



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
JANUARY 23, 2013

OR0808-301226

FED ID NO. 63-0243316

12/12/12	MJA	Continued research for appellate brief and on briefing strategy	L520	1.30 hrs
12/12/12	MJA	Continued revisions to and drafting of appeal brief	L520	2.50 hrs
12/13/12	ABB	Finalize voluminous brief and attached appendix for filing via federal express in Appeals Court including original with 7 copies and assimilation and compilation of the same with attachments	L110	1.20 hrs
12/13/12	BG	Finalize / file appellate brief	L520	1.40 hrs
12/13/12	BG	Send appellate brief to client review and approval	L520	.10 hrs
12/13/12	MCG	Review and revise appellee's brief	L520	1.10 hrs
12/14/12	BG	Conversation with clerk of court regarding issues on appeal	L120	.10 hrs
12/27/12	ABB	Track proof of service upon counsel regarding brief	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$5,935.30

BILLING SUMMARY

Marc J. Ayers	8.00 hrs	297.00 /hr	2,376.00
Allison Burke	1.60 hrs	150.00 /hr	240.00
Michael C. Griffin	1.10 hrs	323.00 /hr	355.30
Blake Goodsell	15.60 hrs	190.00 /hr	2,964.00
TOTAL FEES	26.30 hrs		\$5,935.30



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JANUARY 23, 2013

OR0808-301226

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$5,935.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301227

INVOICE # 813695

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301227  
Colmenares, Fernando  
No. 731718  
TC # 731718

PROFESSIONAL SERVICES

09/20/12	KK	Emails with client and foreclosure counsel regarding transfer of case file to review pleadings and complete analysis	L110	.30 hrs
09/21/12	KK	Follow up email to client regarding outstanding client documents necessary to complete our review and analysis	L110	.20 hrs
09/21/12	JJE	Analyze foreclosure file and affirmative defenses to determine additional needed documentation and validity of defenses as asserted	C300	3.40 hrs

TOTAL FEES FOR THIS MATTER \$749.80

BILLING SUMMARY

Joycelyn J. Eason	3.40 hrs	197.00 /hr	669.80
Kerry Keane	.50 hrs	160.00 /hr	80.00
TOTAL FEES	3.90 hrs		\$749.80
TOTAL CHARGES FOR THIS INVOICE			\$749.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301227

INVOICE # 818526

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301227  
Colmenares, Fernando  
No. 731718  
TC # 731718

PROFESSIONAL SERVICES

10/02/12	KK	Research and review docket to determine status of case	L110	.40 hrs
10/16/12	KK	Emails with Thompson Reuters representative regarding status and update of pleadings from file	L110	.20 hrs
10/22/12	KK	Emails with client manager regarding status of analysis and emails with runner regarding status of file	L110	.40 hrs
10/31/12	KK	Emails with courier regarding status of obtaining pleadings from remote file in Miami Dade County and research and review docket to determine status of case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$192.00

BILLING SUMMARY

Kerry Keane	1.20 hrs	160.00 /hr	192.00
TOTAL FEES	1.20 hrs		\$192.00



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ResCap

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NOVEMBER 17, 2012

0R0808-301227

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$192.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301227

INVOICE # 821262

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301227  
Colmenares, Fernando  
No. 731718  
TC # 731718

PROFESSIONAL SERVICES

11/13/12	KK	Analyze three hundred pages of pleadings received from the court in order to draft chronology of events and analysis to send to client, focusing on the merits of the alleged affirmative defenses	L110	1.20 hrs
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TOTAL FEES FOR THIS MATTER \$192.00

BILLING SUMMARY

Kerry Keane	1.20 hrs	160.00 /hr	192.00
TOTAL FEES	1.20 hrs		\$192.00
TOTAL CHARGES FOR THIS INVOICE			\$192.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0808-301227

INVOICE # 830169

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301227  
Colmenares, Fernando  
No. 731718  
TC # 731718

PROFESSIONAL SERVICES

12/05/12	KK	Emails with client regarding status of analysis of affirmative defenses	L110	.20 hrs
12/05/12	KK	Review and update timeline of events to reflect recent docket entries and all recorded documents from county website	L110	.40 hrs
12/06/12	KK	Review updated docket and recorded documents and supplement timeline with recent activity	L110	.80 hrs
12/11/12	KK	Review and supplement analysis to submit to client regarding recommendation on how to proceed	L110	.50 hrs
12/21/12	KK	Email client regarding status of review	L110	.10 hrs
12/21/12	KK	Review recently filed pleadings and update timeline to reflect new activity in case	L110	.40 hrs
12/31/12	JJE	Review and analysis of foreclosure file to determine possible issues that would prevent foreclosure counsel from moving forward with litigation	C300	2.20 hrs

TOTAL FEES FOR THIS MATTER

\$817.40



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JANUARY 23, 2013

OR0808-301227

FED ID NO. 63-0243316

EXPENSES

12/11/12 Court Costs - Pleadings - WEST GROUP KK COURT 766.70  
DOCUMENTS  
Bank ID: GENR Check Number: 103441

TOTAL COSTS FOR THIS MATTER \$766.70

BILLING SUMMARY

Joycelyn J. Eason	2.20 hrs	197.00 /hr	433.40
Kerry Keane	2.40 hrs	160.00 /hr	384.00
TOTAL FEES	4.60 hrs		\$817.40
TOTAL EXPENSES			\$766.70
TOTAL CHARGES FOR THIS INVOICE			\$1,584.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301228

INVOICE # 813696

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301228  
Peterson, Steven  
No. 731723  
TC # 731723

PROFESSIONAL SERVICES

09/17/12	KK	Review pleadings and official records to begin analysis of file and merits of alleged affirmative defenses	L110	1.40 hrs
09/19/12	KK	Review client documents, account history, and prior modifications to supplement draft of analysis and determine best course of action going forward	L110	1.30 hrs
09/26/12	KK	Revise analysis and research docket for updated status of case	L110	.60 hrs
09/27/12	NSR	Analyze affirmative defenses asserted by borrower in response to foreclosure Complaint	L120	1.40 hrs
09/27/12	NSR	Analyze fact package regarding loan history and procedural posture of foreclosure action	L120	.40 hrs
09/28/12	NSR	Analyze grounds for dismissal asserted in co-borrower's motion to dismiss foreclosure Complaint	L120	.60 hrs
09/28/12	KK	Assist in completing review and analysis and email and telephone call to foreclosure counsel regarding location of original note	L110	.30 hrs



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OCTOBER 30, 2012

OR0808-301228

FED ID NO. 63-0243316

09/30/12	CWH	Revise summary memo to client on merits of foreclosure and the borrower's affirmative defenses to same	L120	.30 hrs
09/30/12	CWH	Review Fiserv to determine loss mitigation history on account	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,413.00

BILLING SUMMARY

Christian W. Hancock	.50 hrs	330.00 /hr	165.00
Nader Raja	2.40 hrs	280.00 /hr	672.00
Kerry Keane	3.60 hrs	160.00 /hr	576.00
TOTAL FEES	6.50 hrs		\$1,413.00
TOTAL CHARGES FOR THIS INVOICE			\$1,413.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301229

INVOICE # 813697

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301229  
Francis, Charles & Rhonda  
No. 690458  
TC # 690458

PROFESSIONAL SERVICES

09/28/12	HEA	Review issues surrounding demand to release claims against other property and previous letter to Stewart Title regarding same	L190	.50 hrs
09/28/12	HEA	Follow up with retained counsel for Stewart Title response	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$212.80

BILLING SUMMARY

Hall Eady	.80 hrs	266.00 /hr	212.80
TOTAL FEES	0.80 hrs		\$212.80
TOTAL CHARGES FOR THIS INVOICE			\$212.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301229

INVOICE # 818527

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301229  
Francis, Charles & Rhonda  
No. 690458  
TC # 690458

PROFESSIONAL SERVICES

10/04/12	HEA	Emails with Stewart Title Claims Counsel regarding plan of action	L190	.30 hrs
10/04/12	HEA	Telephone call with J.Horton regarding findings of bankruptcy court and possible denial of coverage based on knowledge of defect previously	L190	.80 hrs
10/04/12	HEA	Emails with S.McGinnis regarding status of matter	L190	.40 hrs
10/08/12	HEA	Emails with client, retained counsel and title company regarding partial release of record mortgage	L190	1.00 hrs

TOTAL FEES FOR THIS MATTER \$665.00

BILLING SUMMARY

Hall Eady	2.50 hrs	266.00 /hr	665.00
TOTAL FEES	2.50 hrs		\$665.00



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$665.00

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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301230

INVOICE # 813698

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301230  
Bolden, Sylvia E.  
Number 731941  
TC # 731941

PROFESSIONAL SERVICES

09/04/12	SAP	Analyze loan file materials received from client	C100	1.10 hrs
09/04/12	SAP	Legal research re grounds for dismissing Plaintiff's Complaint, including grounds for dismissal of her claims that securitization was improper	C200	1.50 hrs
09/04/12	SAP	Review Bankruptcy Orders and prepare Notice of Bankruptcy for filing	B190	.50 hrs
09/04/12	MCG	Analysis regarding filing of supplemental notice of bankruptcy	L120	.30 hrs
09/05/12	SAP	Analyze additional file materials and correspondence received from client	C100	.50 hrs
09/05/12	EHI	Review complaint	B110	.80 hrs
09/06/12	SAP	Legal research re whether complaint can be dismissed for lack of subject matter jurisdiction	L240	2.50 hrs
09/06/12	SAP	Research federal case law in Maryland and other jurisdictions re whether and under what circumstances securitization of note can divest holder of instrument of right to enforce it in preparation for drafting motion to dismiss	L240	1.50 hrs



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OCTOBER 30, 2012

OR0808-301230

FED ID NO. 63-0243316

09/06/12	SAP	Legal research to find Maryland statutes and cases re force and effect of negotiable instrument indorsed in blank	L240	1.60 hrs
09/07/12	SAP	Legal research re standard of review for motion to dismiss pro se plaintiff's complaint under Maryland federal law	L240	.30 hrs
09/07/12	SAP	Correspond with client re case including filing of motion to dismiss and notice of bankruptcy	L240	.30 hrs
09/07/12	SAP	Begin drafting motion to dismiss plaintiff's complaint	L240	6.50 hrs
09/07/12	EHI	Review request to enforce and formulate solution	B110	1.00 hrs
09/09/12	SAP	Continue drafting motion to dismiss	L240	3.70 hrs
09/09/12	SAP	Additional legal research re dismissing complaint on Twombly grounds under Maryland federal law	L240	1.80 hrs
09/10/12	SAP	Continue drafting motion to dismiss	L240	2.50 hrs
09/10/12	EHI	Revise motion to dismiss	B110	.50 hrs
09/11/12	SAP	Draft Disclosure Statements and correspond with client re same	L240	.50 hrs
09/11/12	SAP	Draft Declaration of S. Pozefsky in Support of Motion to Dismiss	L240	.30 hrs
09/11/12	SAP	Analyze original Note from client, including indorsements	L240	.50 hrs



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OCTOBER 30, 2012

OR0808-301230

FED ID NO. 63-0243316

09/12/12	SAP	Further revisions to Motion to Dismiss	L240	.80 hrs
09/12/12	SAP	Legal research re federal court's discretion to dismiss action seeking only declaratory/injunctive relief	L240	.50 hrs
09/12/12	MPE	Research updated corporate disclosure statements for MERS, GMAC, LLC and Residential Funding.	L110	.30 hrs
09/13/12	EAF	Revise motion to dismiss	L240	.60 hrs
09/13/12	SAP	Analyze and finalize all filings and file with the Court	L240	.80 hrs
09/25/12	SAP	Analyze correspondence from client re service on J.P. Morgan and respond to same	L240	.20 hrs
09/27/12	SAP	Analyze Complaint against Wells Fargo, including manner of service and whether it is valid under Maryland federal and state law	L240	.50 hrs
09/27/12	SAP	Legal research re service requirements under applicable Maryland and federal law and timeliness issues	L240	.50 hrs

TOTAL FEES FOR THIS MATTER

\$10,726.10

09/13/12	Copy Charges	
09/13/12	Copy Charges	0.00
09/13/12	Copy Charges	0.00
09/13/12	Copy Charges	0.00
09/13/12	Copy Charges	0.00
09/18/12	Copy Charges	0.00
09/13/12	Express Mail/Fedex	0.00
		0.00





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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0808-301230

FED ID NO. 63-0243316

BILLING SUMMARY

Eric A. Frechtel	.60 hrs	358.00 /hr	214.80
Emil Hirsch	2.30 hrs	450.00 /hr	1,035.00
Steven A. Pozefsky	28.90 hrs	323.00 /hr	9,334.70
Michael C. Griffin	.30 hrs	323.00 /hr	96.90
Melisa P. Palmer	.30 hrs	149.00 /hr	44.70

TOTAL FEES	32.40 hrs	\$10,726.10
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TOTAL CHARGES FOR THIS INVOICE	\$10,726.10
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301230

INVOICE # 818528

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301230  
Bolden, Sylvia E.  
Number 731941  
TC # 731941

PROFESSIONAL SERVICES

10/03/12	MPE	Assist with preparation of corporate disclosure statement.	L210	.10 hrs
10/05/12	SAP	Correspond with Wells Fargo's representatives re case status	L240	.20 hrs
10/09/12	SAP	Draft and submit status report	B110	.10 hrs
10/10/12	SAP	Review and analyze Bolden's Opposition to Motion to Dismiss	L240	.30 hrs
10/12/12	SAP	Correspond with client re case exposure	C300	.20 hrs
10/17/12	SAP	Review and analyze Bolden's Opposition to Motion to Dismiss and cases cited therein in preparation for drafting Reply Memorandum	L240	.50 hrs
10/17/12	SAP	Legal research in connection with Bolden's Opposition to Motion to Dismiss and in preparation for drafting Reply Memorandum	L240	.80 hrs
10/17/12	SAP	Draft Reply Memorandum in response to Bolden's Opposition	L240	4.60 hrs
10/18/12	SAP	Revisions to Reply Memorandum and correspond with client re same	L240	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301230

FED ID NO. 63-0243316

10/22/12	SAP	Final revisions to Reply Brief and file same	L240	.30 hrs
10/22/12	EAF	Review and revise Reply brief in support of motion to dismiss	L240	.40 hrs

TOTAL FEES FOR THIS MATTER \$2,580.60

EXPENSES

10/30/12	FED DOCKET SERV-PACER 07/01/2012-09/30/2012	8.10
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TOTAL COSTS FOR THIS MATTER \$8.10

BILLING SUMMARY

Eric A. Frechtel	.40 hrs	358.00 /hr	143.20
Steven A. Pozefsky	7.50 hrs	323.00 /hr	2,422.50
Melisa P. Palmer	.10 hrs	149.00 /hr	14.90

TOTAL FEES	8.00 hrs	\$2,580.60
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TOTAL EXPENSES	\$8.10
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TOTAL CHARGES FOR THIS INVOICE	\$2,588.70
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301230

INVOICE # 821263

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301230  
Bolden, Sylvia E.  
Number 731941  
TC # 731941

PROFESSIONAL SERVICES

11/01/12	SAP	Draft and submit status update	B110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$32.30
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BILLING SUMMARY

Steven A. Pozefsky	.10 hrs	323.00 /hr	32.30
TOTAL FEES	0.10 hrs		\$32.30
TOTAL CHARGES FOR THIS INVOICE			\$32.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0808-301230

INVOICE # 830170

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301230  
Bolden, Sylvia E.  
Number 731941  
TC # 731941

PROFESSIONAL SERVICES

12/19/12	SAP	Correspond with Wells Fargo re case status	B110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$64.60
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BILLING SUMMARY

Steven A. Pozefsky	.20 hrs	323.00 /hr	64.60
TOTAL FEES	0.20 hrs		\$64.60
TOTAL CHARGES FOR THIS INVOICE			\$64.60

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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301231

INVOICE # 813699

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301231  
Benitez, Felicia and Tamayo, Victor  
Number 731956  
TC # 731956

PROFESSIONAL SERVICES

09/24/12	KK	Review docket, email foreclosure counsel regarding supplemental pleadings, and further analyze matter to determine course of action going forward	L110	.40 hrs
09/24/12	JJE	Email from and to client regarding notice of hearing on motion to dismiss and associated representation concerns	C300	.20 hrs

TOTAL FEES FOR THIS MATTER \$103.40

BILLING SUMMARY

Joycelyn J. Eason	.20 hrs	197.00 /hr	39.40
Kerry Keane	.40 hrs	160.00 /hr	64.00
TOTAL FEES	0.60 hrs		\$103.40
TOTAL CHARGES FOR THIS INVOICE			\$103.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301231

INVOICE # 818529

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301231  
Benitez, Felicia and Tamayo, Victor  
Number 731956  
TC # 731956

PROFESSIONAL SERVICES

10/02/12	KK	Research and review docket to determine status of case	L110	.20 hrs
10/11/12	KK	Review, edit, and supplement draft of review and analysis and chronology of events to send to client with recommendation on how best to proceed with file	L110	1.30 hrs
10/16/12	JJE	Initial review and analysis of foreclosure file and affirmative defenses	C300	1.40 hrs
10/23/12	KK	Review, revise, and supplement analysis, focusing on analysis of merits of affirmative defenses	L110	1.10 hrs

TOTAL FEES FOR THIS MATTER \$691.80

BILLING SUMMARY

Joycelyn J. Eason	1.40 hrs	197.00 /hr	275.80
Kerry Keane	2.60 hrs	160.00 /hr	416.00
TOTAL FEES	4.00 hrs		\$691.80



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NOVEMBER 17, 2012

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TOTAL CHARGES FOR THIS INVOICE

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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301231

INVOICE # 821264

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301231  
Benitez, Felicia and Tamayo, Victor  
Number 731956  
TC # 731956

PROFESSIONAL SERVICES

11/12/12	CWH	Revise analysis memo before submission to client	L120	.30 hrs
11/12/12	KK	Revise analysis based on recent activity in case; email with client regarding current investor; emails with foreclosure counsel regarding completeness of file and original loan documents	L110	.40 hrs
11/12/12	JJE	Revise review and analysis of foreclosure file and affirmative defenses providing recommendations to client for handling/responding to same	C300	2.70 hrs
11/13/12	KK	Revise analysis, focusing on analysis portion of first alleged affirmative defense	L110	.20 hrs
11/15/12	KK	Review analysis and supplement timeline and edit recommendation related to bankruptcy	L110	.20 hrs
11/19/12	KK	Emails with foreclosure counsel regarding current attorney handling in order to discuss bankruptcy issues; finalize analysis and email client regarding review and recommendation on how to proceed with file	L110	.30 hrs



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NOVEMBER 30, 2012

OR0808-301231

FED ID NO. 63-0243316

11/20/12 KK Email with client regarding status of L110 .20 hrs  
case going forward and officially close  
out case

TOTAL FEES FOR THIS MATTER \$838.90

BILLING SUMMARY

Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Joycelyn J. Eason	2.70 hrs	197.00 /hr	531.90
Kerry Keane	1.30 hrs	160.00 /hr	208.00

TOTAL FEES 4.30 hrs \$838.90

TOTAL CHARGES FOR THIS INVOICE \$838.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301232

INVOICE # 813700

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301232  
Sheridan, Jonathan L.  
Number 731754  
TC # 731754

PROFESSIONAL SERVICES

09/04/12	MCG	Finalize proposed order granting motion to sever and send to court	L210	.40 hrs
09/13/12	LADA	Review files in preparation of draft analysis and summary	L120	.50 hrs
09/14/12	MCG	Analyze third party plaintiff's reply to borrower's cross claim	L210	.60 hrs
09/25/12	MSW	Draft initial summary and analysis of claims, defenses, discovery strategy and motions after review of fact package	L120	3.90 hrs
09/26/12	MCG	Revise initial litigation analysis	C300	1.10 hrs
09/27/12	LADA	Correspondence with previous counsel regarding status and receipt of title search	L140	.20 hrs
09/27/12	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,739.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 30, 2012

OR0808-301232

FED ID NO. 63-0243316

BILLING SUMMARY

Michael C. Griffin	2.10 hrs	323.00 /hr	678.30
Mark S. Wierman	4.00 hrs	254.00 /hr	1,016.00
Lucinda Kish	.70 hrs	65.00 /hr	45.50

TOTAL FEES	6.80 hrs	\$1,739.80
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TOTAL CHARGES FOR THIS INVOICE	\$1,739.80
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301232

INVOICE # 818530

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301232  
Sheridan, Jonathan L.  
Number 731754  
TC # 731754

PROFESSIONAL SERVICES

10/11/12	MSW	Exchange messages with client regarding discovery strategy	L120	.10 hrs
10/17/12	MSW	Conversation with client re case strategy	L120	.10 hrs
10/22/12	CWH	Review and analyze tenants' claims for an equitable lien	L210	.20 hrs
10/22/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental order in bankruptcy	L210	.30 hrs
10/22/12	LADA	Revise and finalize notice of bankruptcy and servicing order	L210	.30 hrs
10/23/12	MSW	Draft status report	L120	.10 hrs
10/23/12	APUC	Research and analyze defense strategy with regards to Third-Party Complaint	L120	1.60 hrs
10/24/12	APUC	Continue research and analysis regarding litigation strategy	L660	.70 hrs
10/24/12	APUC	Prepare Summary Judgment Motion regarding Third-Party Complaint	L210	1.40 hrs
10/25/12	APUC	Continue preparation of Motion for Summary Judgment and affidavit in support of Motion for Summary Judgment	L210	1.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 17, 2012

OR0808-301232

FED ID NO. 63-0243316

10/26/12	LADA Review of documents received from prior counsel regarding title searches	L140	.90 hrs
10/26/12	LADA Communicate with prior counsel regarding updated title search	L140	.40 hrs
10/26/12	APUC Review requirements for affidavit regarding title search	L660	.30 hrs
10/26/12	APUC Review and analyze Motion for Summary Judgment and attached affidavit	L650	1.00 hrs

TOTAL FEES FOR THIS MATTER

\$2,215.10

10/22/12	Express Mail/Fedex	0.00
10/25/12	Express Mail/Fedex	0.00
10/23/12	Computerized Legal Research-Westlaw Westlaw User: PUCKETT,AMY	0.00
10/24/12	Computerized Legal Research-Westlaw Westlaw User: PUCKETT,AMY	0.00
10/26/12	Computerized Legal Research-Westlaw Westlaw User: PUCKETT,AMY	0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Michael C. Griffin	.30 hrs	323.00 /hr	96.90
Mark S. Wierman	.30 hrs	254.00 /hr	76.20
Amy Puckett	6.70 hrs	260.00 /hr	1,742.00
Lucinda Kish	1.60 hrs	65.00 /hr	104.00

TOTAL FEES

9.10 hrs

\$2,215.10



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301232

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,215.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301232

INVOICE # 820896

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301232  
Sheridan, Jonathan L.  
Number 731754  
TC # 731754  
11/26/12 Copy Charges

0.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301232

INVOICE # 821265

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301232  
Sheridan, Jonathan L.  
Number 731754  
TC # 731754

PROFESSIONAL SERVICES

11/01/12	APUC Analyze title search for defendant's property	L660	.40 hrs
11/01/12	APUC Analyze strategy regarding discovery	L660	.50 hrs
11/01/12	APUC Prepare requests for admissions from Third-Party Plaintiff	L390	1.20 hrs
11/01/12	APUC Prepare requests for production from Third-Party Plaintiff	L390	1.00 hrs
11/01/12	APUC Prepare interrogatories from Third-Party Plaintiff	L390	.60 hrs
11/12/12	APUC Revise First Set of Requests for Admissions, Requests for Production, and Interrogatories for Third-Party Plaintiff	L390	1.70 hrs
11/12/12	LADA Review pleadings for notification and certification of compliance with Supreme Court administrative order regarding intervention efforts	L140	.70 hrs
11/26/12	APUC Analysis of Motion for Summary Judgment and Affidavit in Support of Motion for Summary Judgment	L660	.30 hrs
11/27/12	MSW Draft status report	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OR0808-301232

FED ID NO. 63-0243316

11/27/12	MSW	Revise motion for summary judgment and review title reports	L240	2.40 hrs
11/27/12	MCG	Review pleadings and revise motion for summary judgment	L210	.90 hrs

TOTAL FEES FOR THIS MATTER

\$2,453.20

BILLING SUMMARY

Michael C. Griffin	.90 hrs	323.00 /hr	290.70
Mark S. Wierman	2.50 hrs	254.00 /hr	635.00
Amy Puckett	5.70 hrs	260.00 /hr	1,482.00
Lucinda Kish	.70 hrs	65.00 /hr	45.50

TOTAL FEES

9.80 hrs

\$2,453.20

TOTAL CHARGES FOR THIS INVOICE

\$2,453.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301232

INVOICE # 830172

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301232  
Sheridan, Jonathan L.  
Number 731754  
TC # 731754

PROFESSIONAL SERVICES

12/10/12	LADA Telephone conference with Clerk regarding status of Order regarding most recent motion	L190	.60 hrs
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TOTAL FEES FOR THIS MATTER	\$39.00
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EXPENSES

12/19/12	Filing Fees - CLERK OF COURT M WIERMAN - MOTION FOR SUMMARY JUDGEMENT- 12/13/12 Bank ID: CHAR Check Number: 1736	25.00
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TOTAL COSTS FOR THIS MATTER	\$25.00
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BILLING SUMMARY

Lucinda Kish	.60 hrs	65.00 /hr	39.00
TOTAL FEES	0.60 hrs		\$39.00
TOTAL EXPENSES			\$25.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
JANUARY 23, 2013

0R0808-301232

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$64.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301233

INVOICE # 813701

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301233  
Vance, Lawrence & Denise  
731805  
TC # 731805

PROFESSIONAL SERVICES

09/19/12	RBB	Review and organize documents received from client	L140	1.00 hrs
09/19/12	RBB	Conference with original foreclosure firm to request copy of foreclosure case pleadings	L140	.20 hrs
09/19/12	RBB	Prepare correspondence to current foreclosure firm to request copy of foreclosure case pleadings	L140	.10 hrs
09/19/12	RBB	Analysis of case file in order to prepare case review	L140	1.10 hrs
09/19/12	RBB	Begin draft of case review and analysis	L140	.60 hrs
09/24/12	RBB	Continue draft of case review and analysis	L140	.60 hrs
09/24/12	RBB	Prepare correspondence to foreclosure counsel regarding request for foreclosure case file	L140	.10 hrs
09/24/12	RBB	Conference with foreclosure counsel regarding request for foreclosure case file	L140	.20 hrs
09/26/12	RBB	Revise draft of case review and analysis	L140	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0808-301233

FED ID NO. 63-0243316

09/27/12 RBB Research Monroe County (FL) register of deeds database for mortgage related documents (assignments, allonges, etc) in order to prepare case review and analysis L140 .50 hrs

TOTAL FEES FOR THIS MATTER \$745.00

BILLING SUMMARY

Robert B. Benson	4.80 hrs	149.00 /hr	715.20
TOTAL FEES	4.80 hrs		\$745.00
TOTAL CHARGES FOR THIS INVOICE			\$745.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OR0808-301233

INVOICE # 817911

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301233  
Vance, Lawrence & Denise  
731805  
TC # 731805

EXPENSES

10/26/12 Court Costs - Pleadings - WEST GROUP COURT 129.00  
EXPRESS DOCUMENTS  
Bank ID: GENR Check Number: 101256

TOTAL COSTS FOR THIS MATTER \$129.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$129.00
TOTAL CHARGES FOR THIS INVOICE		\$129.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301233

INVOICE # 818531

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301233  
Vance, Lawrence & Denise  
731805  
TC # 731805

PROFESSIONAL SERVICES

10/02/12	RBB	Prepare correspondence to foreclosure counsel regarding follow up to request for a copy of the foreclosure case/pleadings file	L140	.10 hrs
10/02/12	KK	Research docket to determine status of case	L110	.20 hrs
10/04/12	KK	Emails with new foreclosure counsel regarding transfer of pleadings and case documents necessary to complete review and analysis on behalf of client	L110	.20 hrs
10/09/12	RBB	Conference with runner service regarding my request for case documents and when we should receive them	L140	.10 hrs
10/09/12	RBB	Review of correspondence received from runners service regarding my request for a complete copy of case file from the clerk of court for a case status update	L140	.10 hrs
10/09/12	RBB	Prepare correspondence to runner service requesting complete copy of case file from the clerk of court	L140	.10 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301233

FED ID NO. 63-0243316

10/10/12	RBB	Review and analysis of correspondence from runners service regarding my request for copy of case file for case status update	L140	.10 hrs
10/11/12	RBB	Begin review and analysis of case documents and pleadings received from runners service (550 pages)	L140	2.60 hrs
10/12/12	KK	Follow-up on status of transfer of pleadings and determine status if review and analysis	L110	.20 hrs
10/16/12	NSR	Review and analyze 176 page fact package regarding loan history, servicing, and origination	L120	.80 hrs
10/17/12	NSR	Review and analyze ten affirmative defenses asserted by borrowers in response to foreclosure Complaint	L120	4.20 hrs
10/17/12	NSR	Detailed review of 550 pages of pleadings in foreclosure action regarding procedural history and status of foreclosure	L120	1.80 hrs
10/23/12	NSR	Exchange e-mails with client regarding additional documents needed for review of defenses	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$2,489.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
NOVEMBER 17, 2012

OR0808-301233

FED ID NO. 63-0243316

BILLING SUMMARY

Robert B. Benson	3.10 hrs	149.00 /hr	461.90
Nader Raja	6.90 hrs	280.00 /hr	1,932.00
Kerry Keane	.60 hrs	160.00 /hr	96.00

TOTAL FEES	10.60 hrs	\$2,489.90
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TOTAL CHARGES FOR THIS INVOICE	\$2,489.90
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301233

INVOICE # 820897

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301233  
Vance, Lawrence & Denise  
731805  
TC # 731805

EXPENSES

11/07/12 Court Costs - Pleadings - WEST GROUP LDM COURT 917.88  
EXPRESS DOCUMENTS Bank ID: GENR Check Number:  
101890

TOTAL COSTS FOR THIS MATTER \$917.88

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$917.88
TOTAL CHARGES FOR THIS INVOICE		\$917.88

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301233

INVOICE # 821266

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301233  
Vance, Lawrence & Denise  
731805  
TC # 731805

PROFESSIONAL SERVICES

11/08/12	CWH	Revise analysis memo before submission to client	L120	.40 hrs
11/08/12	CWH	Exchange e-mails with client about filing a notice of bankruptcy regarding the offset demand	L120	.10 hrs
11/08/12	KK	Finalize review and analysis and email client regarding recommendation going forward	L110	.20 hrs
11/08/12	NSR	Revise memorandum regarding borrowers' ten affirmative defenses in response to foreclosure Complaint	L210	1.20 hrs
11/09/12	NSR	Draft notice of bankruptcy relating to borrowers' defenses	L250	.30 hrs
11/13/12	CWH	Revise notice of bankruptcy regarding TILA offset claim	L210	.10 hrs
11/13/12	KK	Emails with foreclosure counsel regarding filing Notice of Bankruptcy and email client regarding status of case going forward	L110	.30 hrs
11/27/12	KK	Emails with foreclosure counsel regarding status of filing notice of bankruptcy	L110	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 30, 2012

OR0808-301233

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$730.00

BILLING SUMMARY

Christian W. Hancock	.60 hrs	330.00 /hr	198.00
Nader Raja	1.50 hrs	280.00 /hr	420.00
Kerry Keane	.70 hrs	160.00 /hr	112.00
TOTAL FEES		2.80 hrs	\$730.00
TOTAL CHARGES FOR THIS INVOICE			\$730.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301233

INVOICE # 830174

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301233  
Vance, Lawrence & Denise  
731805  
TC # 731805

PROFESSIONAL SERVICES

12/04/12	KK	Research and review docket and email foreclosure counsel regarding status of bankruptcy filing	L110	.20 hrs
12/14/12	KK	Research and review docket to determine status of case and confirm bankruptcy filed	L110	.20 hrs
12/17/12	KK	Email client regarding raising issue of notice of bankruptcy in LPS	L110	.10 hrs
12/31/12	KK	Research and review docket to confirm suggestion of bankruptcy was filed and close out matter	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$98.20

BILLING SUMMARY

Kerry Keane	.50 hrs	160.00 /hr	80.00
Kerry Keane	.20 hrs	91.00 /hr	18.20
TOTAL FEES	0.70 hrs		\$98.20



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301233

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$98.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301234

INVOICE # 813702

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301234  
Goldston, April  
Number 731895  
TC # 731895

PROFESSIONAL SERVICES

09/26/12	RK	Draft intervention	L120	3.90 hrs
09/26/12	GWG	Work on petition in intervention	L210	2.70 hrs
09/26/12	MST	Analyze docket sheet, update file and forward to attorneys for review	L110	.50 hrs

TOTAL FEES FOR THIS MATTER \$1,506.60

BILLING SUMMARY

Melanie Thompson	.50 hrs	150.00 /hr	75.00
Graham W. Gerhardt	2.70 hrs	263.00 /hr	710.10
Riley Key	3.90 hrs	185.00 /hr	721.50
TOTAL FEES		7.10 hrs	\$1,506.60
TOTAL CHARGES FOR THIS INVOICE			\$1,506.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301234

INVOICE # 818532

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301234  
Goldston, April  
Number 731895  
TC # 731895

PROFESSIONAL SERVICES

10/01/12	RK	Review state court file to determine case status	L120	.20 hrs
10/01/12	GWG	Review of state court file and client documents and research strategy for intervention	L120	2.30 hrs
10/01/12	MST	Emails to and from researcher regarding state court pleadings	L110	.40 hrs
10/01/12	MST	Analysis of docket sheet to determine case strategy and update file regarding same	L210	.40 hrs
10/03/12	MST	Analysis of state court pleadings, forward to attorneys and update file regarding same	L210	.40 hrs
10/04/12	GWG	Review additional state court pleadings received	L110	.30 hrs
10/04/12	RK	Revise intervention	L120	1.30 hrs
10/12/12	RK	Review Texas law on service of Petition in Intervention	L210	.60 hrs
10/12/12	RK	Conference regarding Petition in Intervention	L210	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 17, 2012

OR0808-301234

FED ID NO. 63-0243316

10/12/12	GWG	Call with client regarding intervention	L120	.20 hrs
10/12/12	MST	Finalize original Petition in Intervention by GMAC with exhibits	L210	1.50 hrs
10/29/12	RK	Conference with counsel for insurance company regarding case status and potential mediation	L120	.80 hrs

TOTAL FEES FOR THIS MATTER \$1,733.40

EXPENSES

10/18/12	Postage Charges 10/12/2012	0.00
10/30/12	Filing Fees - BUSINESS CARD TX ONLINE 10-17-12 Bank ID: GENR Check Number: 101476	9.61
10/30/12	Filing Fees - BUSINESS CARD BURNET DIST CLERK 10-12-12 Bank ID: GENR Check Number: 101476	52.00

TOTAL COSTS FOR THIS MATTER \$61.61

BILLING SUMMARY

Melanie Thompson	2.70 hrs	150.00 /hr	405.00
Graham W. Gerhardt	2.80 hrs	263.00 /hr	736.40
Riley Key	3.20 hrs	185.00 /hr	592.00
TOTAL FEES	8.70 hrs		\$1,733.40
TOTAL EXPENSES			\$61.61



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
NOVEMBER 17, 2012

OR0808-301234

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,795.01

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301234

INVOICE # 820898

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301234  
Goldston, April  
Number 731895  
TC # 731895

EXPENSES

11/07/12 Filing Fees - TEXAS BOARD OF LAW EXAMINERS JRK PRO HAC VICE APPLICATION Bank ID: GENR Check Number: 101921	250.00
11/16/12 Court Costs - Pleadings - WEST GROUP Bank ID: GENR Check Number: 102425	141.75
11/16/12 Court Costs - Pleadings - WEST GROUP Bank ID: GENR Check Number: 102425	178.87
TOTAL COSTS FOR THIS MATTER	\$570.62

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$570.62
TOTAL CHARGES FOR THIS INVOICE		\$570.62

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301234

INVOICE # 821267

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301234  
Goldston, April  
Number 731895  
TC # 731895

PROFESSIONAL SERVICES

11/01/12	RK	Conference with borrower's counsel regarding case status	L120	.80 hrs
11/01/12	GWG	Calls with opposing attorneys regarding facts of case and procedural posture	L110	.90 hrs
11/01/12	GWG	Review of client documents and Allstate file in preparation for mediation	L110	3.70 hrs
11/05/12	GWG	Correspondence with P. Cannon and opposing counsel regarding mediation schedule	L160	.30 hrs
11/06/12	GWG	Correspondence with all parties regarding mediation schedule	L160	.30 hrs
11/14/12	RK	Review first portion of insurance company's production	L320	3.10 hrs
11/15/12	RK	Review borrower's deposition from April 2011	L330	2.30 hrs
11/19/12	RK	Review depositions conducted by insurance company in preparation for upcoming mediation	L330	3.90 hrs
11/20/12	RK	Review Texas law on the recovery of insurance proceeds as mortgagee despite arson	L120	3.80 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 30, 2012

OR0808-301234

FED ID NO. 63-0243316

11/20/12	RK	Draft case summary	L120	3.80 hrs
11/20/12	GWG	Legal research and file review in preparation for upcoming mediation	L160	1.80 hrs
11/20/12	MST	Review of loan documents regarding legal description of property and obtain title report	L110	.40 hrs
11/21/12	MST	Analysis of title report, update file and forward to attorneys	L110	.40 hrs
11/21/12	RK	Draft remaining portion of case summary in preparation for upcoming mediation	L120	4.90 hrs
11/26/12	RK	Conference regarding upcoming mediation	L120	.90 hrs
11/26/12	GWG	Review Allstate's document production in preparation for mediation	L110	1.80 hrs
11/27/12	GWG	Prepare for upcoming mediation	L160	1.90 hrs

TOTAL FEES FOR THIS MATTER

\$7,281.60

BILLING SUMMARY

Melanie Thompson	.80 hrs	150.00 /hr	120.00
Graham W. Gerhardt	10.70 hrs	263.00 /hr	2,814.10
Riley Key	23.50 hrs	185.00 /hr	4,347.50
TOTAL FEES	35.00 hrs		\$7,281.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301234

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$7,281.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301234

INVOICE # 830176

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301234  
Goldston, April  
Number 731895  
TC # 731895

PROFESSIONAL SERVICES

12/18/12	MST	Receive delivery confirmation of motion of texas attorney and retrieved by opposing counsel	L110	.20 hrs
12/20/12	GWG	Review proposed order regarding upcoming depositions and mediation deadline	L210	.10 hrs
12/28/12	RK	Review insurance company's supplemental discovery responses	L310	.90 hrs
12/31/12	RK	Conference regarding supplemental production	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$241.30

EXPENSES

12/29/12	Filing Fees - BUSINESS CARD TX ONLINE 11-27-12	14.10
	Bank ID: GENR Check Number: 104275	
12/29/12	Filing Fees - BUSINESS CARD TX ONLINE 11-27-12	14.10
	Bank ID: GENR Check Number: 104275	
12/29/12	Filing Fees - BUSINESS CARD BURNET DIST CLERK 11-21-12	2.00
	Bank ID: GENR Check Number: 104275	
12/29/12	Filing Fees - BUSINESS CARD BURNET DIST CLERK 11-21-12	2.00
	Bank ID: GENR Check Number: 104275	





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OR0808-301234

FED ID NO. 63-0243316

12/29/12 Filing Fees - BUSINESS CARD TX ONLINE 11-19-12 14.10  
Bank ID: GENR Check Number: 104275

TOTAL COSTS FOR THIS MATTER \$46.30

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Graham W. Gerhardt	.10 hrs	263.00 /hr	26.30
Riley Key	1.00 hrs	185.00 /hr	185.00

TOTAL FEES 1.30 hrs \$241.30

TOTAL EXPENSES \$46.30

TOTAL CHARGES FOR THIS INVOICE \$287.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301235

INVOICE # 813703

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301235  
Dozier, Victor  
Number 731975  
TC # 731975

PROFESSIONAL SERVICES

09/07/12	CSM	Draft status report	B110	.10 hrs
09/10/12	CSM	E-mail correspondence with K.Dutill regarding information and documents needed to analyze case	C400	.20 hrs
09/10/12	CSM	Research regarding chain of title to subject property	L110	.40 hrs
09/13/12	CSM	Draft notice of bankruptcy and suggestion of automatic stay and letter to opposing counsel regarding same	L250	.60 hrs
09/13/12	CSM	Review title report and underlying documents to determine lien priority of serviced mortgage	L120	.50 hrs
09/13/12	CSM	Telephone conference with K.Dutill regarding strategy for delaying entry of judgment after default	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$630.00



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FED ID NO. 63-0243316

EXPENSES

09/14/12 Express Mail/Fedex	0.00
09/17/12 Title Search Fee - OLD REPUBLIC NATIONAL TITLE TITLE SEARCH	100.00
Bank ID: GENR Check Number: 99255	

TOTAL COSTS FOR THIS MATTER	\$100.00
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BILLING SUMMARY

Cory S. Menees	2.00 hrs	300.00 /hr	600.00
TOTAL FEES	2.00 hrs		\$630.00
TOTAL EXPENSES			\$100.00
TOTAL CHARGES FOR THIS INVOICE			\$730.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301235

INVOICE # 818533

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301235  
Dozier, Victor  
Number 731975  
TC # 731975

PROFESSIONAL SERVICES

10/02/12	CSM	Drafted monthly status report	B110	.10 hrs
10/10/12	LADA	Begin review of pleadings and documents in light of status of current litigation analysis	L190	.50 hrs
10/17/12	LADA	Review and analysis of pleadings and files in preparation of analysis	L190	2.10 hrs
10/29/12	CSM	Telephone conference with opposing counsel regarding amount secured by first-priority lien and potential for negotiated resolution to case	L190	.20 hrs
10/29/12	CSM	Emails with client regarding avenues to resolution of case	L160	.10 hrs
10/31/12	CSM	Emails with client regarding case assessment and litigation strategy	L120	.20 hrs
10/31/12	CSM	Revise and finalize initial litigation assessment	L120	.90 hrs
10/31/12	MCG	Review and revise initial litigation analysis	C300	1.10 hrs

TOTAL FEES FOR THIS MATTER

\$974.30



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BILLING SUMMARY

Michael C. Griffin	1.10 hrs	323.00 /hr	355.30
Cory S. Menees	1.50 hrs	300.00 /hr	450.00
Lucinda Kish	2.60 hrs	65.00 /hr	169.00
TOTAL FEES		5.20 hrs	\$974.30
TOTAL CHARGES FOR THIS INVOICE			\$974.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301235

INVOICE # 821268

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301235  
Dozier, Victor  
Number 731975  
TC # 731975

PROFESSIONAL SERVICES

11/06/12 CSM Draft case status report	B110	.10 hrs
TOTAL FEES FOR THIS MATTER		\$30.00

BILLING SUMMARY

Cory S. Menees	.10 hrs	300.00 /hr	30.00
TOTAL FEES	0.10 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301235

INVOICE # 830178

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301235  
Dozier, Victor  
Number 731975  
TC # 731975

PROFESSIONAL SERVICES

11/06/12	JJE	Draft case status report	B110	.10 hrs
12/04/12	CSM	Emails with client regarding basis for title claim	L190	.10 hrs
12/05/12	CSM	Drafted case status report	B110	.10 hrs
12/11/12	CSM	Draft notice of title claim	L250	.80 hrs
12/14/12	CSM	Revise and finalize notice of title claim	L250	.90 hrs
12/14/12	CSM	Emails with client regarding title claim	C400	.20 hrs
12/14/12	HEA	Review revised notice of claim and discussion regarding likely response from title insurance underwriter and our best response	L190	.50 hrs
12/20/12	CSM	Emails with client regarding title claim	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$842.70

BILLING SUMMARY

Hall Eady	.50 hrs	266.00 /hr	133.00
Joycelyn J. Eason	.10 hrs	197.00 /hr	19.70
Cory S. Menees	2.30 hrs	300.00 /hr	690.00



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TOTAL FEES	2.90 hrs	\$842.70
TOTAL CHARGES FOR THIS INVOICE		\$842.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301236

INVOICE # 813704

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301236  
Cha, Yong Ho  
732037  
TC # 732037

PROFESSIONAL SERVICES

09/04/12	RK	Draft status report to client	L120	.10 hrs
09/06/12	MST	Analysis of docket sheet and state court pleadings and update file regarding same	L210	.40 hrs
09/07/12	MST	Analysis of state court pleadings and update file regarding same	L210	.70 hrs
09/17/12	MST	Analyze current docket to determine if case has been dismissed, update file and notify attorneys regarding same	L210	.30 hrs
09/19/12	GWG	Correspondence with client regarding status of dismissal	L120	.20 hrs
09/19/12	GWG	Review docket and call with court regarding dismissal status	L210	.20 hrs
09/24/12	GWG	Review case for status of dismissal and correspondence with client regarding same	L120	.20 hrs
09/26/12	MST	Telephone calls with court clerk regarding Order of Dismissal	L110	.30 hrs
09/26/12	MST	Analyze Order of Dismissal, update file and forward to attorneys	L210	.30 hrs
09/27/12	MST	Analysis of Order of Dismissal and prepare case for closing	L210	.30 hrs



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OCTOBER 30, 2012

OR0808-301236

FED ID NO. 63-0243316

09/28/12 GWG Correspondence with client regarding L140 .10 hrs  
dismissal order

TOTAL FEES FOR THIS MATTER \$547.60

EXPENSES

09/27/12 Filing Fees - BUSINESS CARD PROTITLE USA 9/6/12 174.95  
Bank ID: GENR Check Number: 99855  
09/27/12 Filing Fees - BUSINESS CARD PROTITLE USA 9/1/12 137.95  
Bank ID: GENR Check Number: 99855

TOTAL COSTS FOR THIS MATTER \$312.90

BILLING SUMMARY

Melanie Thompson	2.30 hrs	150.00 /hr	345.00
Graham W. Gerhardt	.70 hrs	263.00 /hr	184.10
Riley Key	.10 hrs	185.00 /hr	18.50

TOTAL FEES 3.10 hrs \$547.60

TOTAL EXPENSES \$312.90

TOTAL CHARGES FOR THIS INVOICE \$860.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OR0808-301236

INVOICE # 817912

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301236  
Cha, Yong Ho  
732037  
TC # 732037

EXPENSES

10/11/12 Court Costs - Pleadings - WEST GROUP MT COURT EXPRESS DOCUMENT CHARGES Bank ID: GENR Check Number: 100641	130.38
10/11/12 Court Costs - Pleadings - WEST GROUP MT COURT EXPRESS DOCUMENT CHARGES Bank ID: GENR Check Number: 100641	144.13

TOTAL COSTS FOR THIS MATTER \$274.51

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$274.51
TOTAL CHARGES FOR THIS INVOICE		\$274.51

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301236

INVOICE # 818534

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301236  
Cha, Yong Ho  
732037  
TC # 732037

PROFESSIONAL SERVICES

10/02/12	RK	Draft status report for client	L120	.10 hrs
10/04/12	RK	Draft closing memorandum	L120	.30 hrs
10/04/12	GWG	Review pleadings and correspondence and prepare file for closing	L140	.40 hrs
10/10/12	MST	Review documents regarding disposition of case in preparation of updating database	L120	.30 hrs
10/28/12	MST	Analysis of correspondence and pleadings regarding briefing, settlement negotiations, dismissal of case and opposing counsel and update database regarding same	L110	.40 hrs

TOTAL FEES FOR THIS MATTER

\$284.20

BILLING SUMMARY

Melanie Thompson	.70 hrs	150.00 /hr	105.00
Graham W. Gerhardt	.40 hrs	263.00 /hr	105.20
Riley Key	.40 hrs	185.00 /hr	74.00
TOTAL FEES	1.50 hrs		\$284.20



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$284.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OR0808-301237

INVOICE # 817913

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301237  
Jeffers, Jefry  
No. 732122  
TC # 732122

EXPENSES

10/04/12 Copy Charges	
10/10/12 Copy Charges	0.00
10/11/12 Copy Charges	0.00
10/11/12 Court Costs - Pleadings - WEST GROUP AC COURT	0.00
EXPRESS DOCUMENT CHARGES	243.50
Bank ID: GENR Check Number: 100641	
10/10/12 Computerized Legal Research-Westlaw Westlaw	
User: JONES, JESSICA	0.00
10/16/12 Computerized Legal Research-Westlaw Westlaw	
User: JONES, JESSICA	0.00

TOTAL COSTS FOR THIS MATTER \$243.50

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$243.50
TOTAL CHARGES FOR THIS INVOICE		\$243.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301237

INVOICE # 818535

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301237  
Jeffers, Jefry  
No. 732122  
TC # 732122

PROFESSIONAL SERVICES

09/24/12	JAM	Review documents received from Court including Notice of Removal, Certificate of Removal and Corporate Disclosure Statement	L210	.40 hrs
09/27/12	JAM	Review all federal court pleadings/file	L210	.40 hrs
10/02/12	HTC	Continue working on affidavit	L210	.10 hrs
10/04/12	JLJ	Continue drafting Rule 11 and 57.105 motion for sanctions	L250	.70 hrs
10/04/12	JLJ	Draft request for a hearing	L250	.80 hrs
10/04/12	JAM	Multiple calls to Clerk's office and Judge Howard's Judicial Assistant regarding Motion to Dismiss filed in state court case and procedure for scheduling hearings	L230	.30 hrs
10/05/12	AHC	Review and organization of bar complaints regarding H.Feinmel	L190	.20 hrs
10/10/12	JLJ	Research regarding Florida Rule 701.04 and application of attorneys fee provision	L240	1.10 hrs



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10/11/12	JLJ	Review correspondence with client and review note and endorsements and respond to the same	L430	.30 hrs
10/11/12	JLJ	Begin drafting motion for sanctions	L250	.40 hrs
10/16/12	JLJ	Review show cause order regarding diversity jurisdiction and work on response to the same	L250	1.10 hrs
10/30/12	HTC	Analyze issues relating to order to show cause	L120	.50 hrs
10/30/12	AHC	Initial review of recently filed pleadings from PACER	L210	.30 hrs
10/30/12	JLJ	Draft response to order to show cause	L250	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,308.80

BILLING SUMMARY

Hope Cannon	.60 hrs	315.00 /hr	189.00
Alecia H. Cockrell	.50 hrs	145.00 /hr	72.50
Jamie Mathews	1.10 hrs	145.00 /hr	159.50
Jessica L. Jones	4.60 hrs	193.00 /hr	887.80
TOTAL FEES	6.80 hrs		\$1,308.80
TOTAL CHARGES FOR THIS INVOICE			\$1,308.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301237

INVOICE # 820899

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301237  
Jeffers, Jefry  
No. 732122  
TC # 732122

11/12/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: CANNON,HOPE	
11/13/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: JONES,JESSICA	

TOTAL FEES	0.00 hrs	\$ .00
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TOTAL CHARGES FOR THIS INVOICE	\$ .00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301237

INVOICE # 821269

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301237  
Jeffers, Jefry  
No. 732122  
TC # 732122

PROFESSIONAL SERVICES

11/01/12	JLJ	Review correspondence and file and draft case status report to client	L190	.20 hrs
11/05/12	JLJ	Review court order regarding Rule 26 report and discovery and correspondence with court regarding case management report and strategize regarding extended deadline for the same	L230	.40 hrs
11/07/12	JLJ	Review court order and draft case management report	L230	.90 hrs
11/07/12	JLJ	Draft amended corporate disclosure statement	L210	.30 hrs
11/07/12	JLJ	Phone and e-mail correspondence with H.Feinmel regarding Rule 26(f) conference	L230	.20 hrs
11/08/12	JLJ	E-mail and telephone correspondence with H.Feinmel regarding Rule 26 conference	L310	.20 hrs
11/08/12	JLJ	E-mail and telephone correspondence with H.Feinmel regarding voluntary dismissal and dismissal with prejudice and relinquishment of sanctions motions	L240	.60 hrs



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FED ID NO. 63-0243316

11/08/12	HTC	Review notes of telephone conference with opposing counsel regarding sanctions motions and dismissal with prejudice and draft correspondence to client regarding same	L120	.40 hrs
11/09/12	HTC	Telephone conference with opposing counsel regarding dismissal and sanctions and exchange email with client regarding same	L120	.70 hrs
11/12/12	HTC	Draft brief in response to court's sua sponte order to show cause that jurisdiction exists with the federal court and review jurisdictional documents, including information from SoS and Florida Attorney General for same	L250	4.60 hrs
11/13/12	JLJ	Research regarding real party in interest and standing of land trust to sue and diversity jurisdiction in preparation for drafting response to order to show cause	L250	1.00 hrs
11/13/12	JLJ	Revise response to show cause order regarding jurisdiction	L250	.50 hrs
11/14/12	JAM	Access online docket and review for recent case activity	L190	.30 hrs
11/15/12	JLJ	Prepare show cause response	L250	.10 hrs
11/15/12	JAM	Prepare exhibits A - H to MERS' response to court's October 16, 2012 order	L210	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

11/15/12	JAM	Proof exhibit references in MERS' response to court's October 16, 2012 order	L210	.20 hrs
11/16/12	JLJ	Revise show cause response, supplementing with case law regarding jurisdiction	L250	.50 hrs
11/16/12	JLJ	Review order of dismissal with prejudice and correspondence with court regarding the same	L240	.40 hrs
11/16/12	HTC	Review notice of dismissal and dissolution of lis pendens and review order on same	L210	.10 hrs
11/19/12	JAM	Review draft response to Court's October 16, 2012 Order and exhibits thereto to locate excerpts regarding Diadato	L210	.30 hrs
11/26/12	JAM	Research to defense strategy	L190	.40 hrs
11/29/12	AHC	Analysis of case regarding life of file, and current status	L120	.40 hrs

TOTAL FEES FOR THIS MATTER

\$3,154.40

BILLING SUMMARY

Hope Cannon	5.80 hrs	315.00 /hr	1,827.00
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Jamie Mathews	1.70 hrs	145.00 /hr	246.50
Jessica L. Jones	5.30 hrs	193.00 /hr	1,022.90

TOTAL FEES

13.20 hrs

\$3,154.40



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BIRMINGHAM, ALABAMA 35283-0709

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TOTAL CHARGES FOR THIS INVOICE

\$3,154.40

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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 22, 2013  
0R0808-301237

INVOICE # 829975

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301237  
Jeffers, Jefry  
No. 732122  
TC # 732122

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301238

INVOICE # 818536

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301238  
Gonzalez, Rosita  
Number 732187  
TC # 732187

PROFESSIONAL SERVICES

10/01/12	KK	Edit and update review and analysis prior to sending to client with recommendation on how to proceed with file	L110	.20 hrs
10/01/12	CWH	Exchange e-mails with client regarding TILA disclosures found in file	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$65.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	0.30 hrs		\$65.00
TOTAL CHARGES FOR THIS INVOICE			\$65.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301239

INVOICE # 818537

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301239  
Zamora, Ernesto  
Number 732170  
TC # 732170

PROFESSIONAL SERVICES

10/02/12	KK	Research and review docket to determine status of case	L110	.20 hrs
10/03/12	NSR	Review and analyze fact package and pleadings regarding case chronology and procedural posture of foreclosure action	L120	1.60 hrs
10/03/12	NSR	Review and analyze affirmative defenses asserted by borrower in response to foreclosure Complaint	L120	2.60 hrs
10/03/12	RBB	Review and analysis of case docket to determine what pleadings/documents were filed on 9/17/2012	L140	.20 hrs
10/03/12	RBB	Prepare correspondence to foreclosure counsel to request copies of all pleadings/documents were filed on 9/17/2012	L140	.10 hrs
10/08/12	RBB	Prepare correspondence to foreclosure counsel regarding attorney's request for all documents/pleadings filed 9/17/12	L140	.10 hrs
10/08/12	CWH	Review and analyze affirmative defenses and revise analysis memo for client	L210	.20 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301239

FED ID NO. 63-0243316

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10/09/12	RBB	Review of correspondence from to/from M.Verma regarding final revision of case review and analysis for case status update	L140	.10 hrs
10/09/12	RBB	Review of requested revisions to case review and analysis	L140	.10 hrs
10/09/12	RBB	Revise case review and analysis per attorney request	L140	.20 hrs
10/09/12	RBB	Prepare correspondence to GMAC case manager regarding BABCA's recommendations regarding this case and with final revision of case review and analysis attached	L140	.10 hrs
10/09/12	RBB	Review and analysis of correspondence from M.Verma regarding final revision of case review and analysis	L140	.10 hrs
10/10/12	RBB	Review and analysis of correspondence from foreclosure counsel regarding my request for documents filed with Court on 9/17/2012 for case status update	L140	.10 hrs
10/10/12	RBB	Review and analysis of documents received from foreclosure counsel for case status update	L140	.60 hrs
10/10/12	RBB	Prepare correspondence to foreclosure counsel regarding whether motion to strike defendant's affirmative defenses was set for hearing	L140	.10 hrs
10/12/12	RBB	Prepare copy of current case docket for attorney review	L140	.10 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
NOVEMBER 17, 2012

OR0808-301239

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,557.10

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Robert B. Benson	1.90 hrs	149.00 /hr	283.10
Nader Raja	4.20 hrs	280.00 /hr	1,176.00
Kerry Keane	.20 hrs	160.00 /hr	32.00

TOTAL FEES

6.50 hrs

\$1,557.10

TOTAL CHARGES FOR THIS INVOICE

\$1,557.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301240

INVOICE # 818538

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301240  
Cohen, Adam E.  
No. 732210  
TC # 732210

PROFESSIONAL SERVICES

10/01/12	RBB	Analysis of case file documents received from foreclosure counsel	L140	1.10 hrs
10/02/12	KK	Research and review docket to determine status of case	L110	.20 hrs
10/03/12	KK	Emails with foreclosure counsel regarding status of outstanding pleadings necessary to finalize review and analysis	L110	.30 hrs
10/03/12	NSR	Revise analysis of TILA and estoppel affirmative defenses asserted by borrower in response to foreclosure complaint	L120	.30 hrs
10/04/12	NSR	Revise litigation assessment memorandum	L120	.20 hrs
10/04/12	KK	Emails with foreclosure counsel regarding supplemental pleadings necessary for completion of review and email with runner regarding obtaining supplemental pleadings	L110	.30 hrs
10/05/12	KK	Emails with default counsel regarding outstanding documents	L110	.20 hrs
10/08/12	CWH	Analyze affirmative defenses and revise analysis memo for client	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 17, 2012

OR0808-301240

FED ID NO. 63-0243316

10/09/12	RBB	Revise case review and analysis per attorney request	L140	.20 hrs
10/09/12	RBB	Prepare correspondence to GMAC case manager regarding BABC's recommendations regarding this case and with final revision of case review and analysis attached	L140	.10 hrs
10/30/12	KK	Emails with foreclosure counsel regarding status of case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$606.60

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Robert B. Benson	1.40 hrs	149.00 /hr	208.60
Nader Raja	.50 hrs	280.00 /hr	140.00
Kerry Keane	1.20 hrs	160.00 /hr	192.00
TOTAL FEES	3.30 hrs		\$606.60
TOTAL CHARGES FOR THIS INVOICE			\$606.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301240

INVOICE # 820900

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301240  
Cohen, Adam E.  
No. 732210  
TC # 732210

EXPENSES

11/07/12 Court Costs - Pleadings - WEST GROUP LDM 217.70  
Bank ID: GENR Check Number: 101889

TOTAL COSTS FOR THIS MATTER \$217.70

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$217.70

TOTAL CHARGES FOR THIS INVOICE \$217.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301241

INVOICE # 818539

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301241  
Rojo, Isabel  
No. 732200  
TC # 732200

PROFESSIONAL SERVICES

10/15/12	CSM	Research regarding whether borrower defenses recognized under New Mexico law and elements of recognized defenses	L120	1.70 hrs
10/23/12	CSM	Analyze defendants' affirmative defenses for purposes of drafting analysis memo	L190	.70 hrs
10/23/12	CSM	Research regarding application of defense of unconscionability under New Mexico law	C200	.50 hrs
10/23/12	CSM	Draft analysis memo	C300	1.20 hrs
10/23/12	CSM	Emails with client regarding merit of defendants' affirmative defenses	C400	.20 hrs
10/24/12	KK	Revise analysis memo for client	L110	.40 hrs
10/26/12	CWH	Revise analysis memo before submission to client	L120	.30 hrs
10/29/12	CSM	Research regarding requirements for standing to foreclose under New Mexico law	L120	.20 hrs
10/29/12	CSM	Research regarding availability of TILA rescission right where disclosures made but inaccurate	C200	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 17, 2012

OR0808-301241

FED ID NO. 63-0243316

10/29/12	CSM	Revise and finalize analysis memo	L140	.40 hrs
10/29/12	CSM	Emails with client regarding analysis memo	C400	.20 hrs
10/30/12	KK	Review analysis and confirm it was sent to client with recommendation going forward	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,905.00

BILLING SUMMARY

Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Cory S. Menees	5.70 hrs	300.00 /hr	1,710.00
Kerry Keane	.60 hrs	160.00 /hr	96.00

TOTAL FEES 6.60 hrs \$1,905.00

TOTAL CHARGES FOR THIS INVOICE \$1,905.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301241

INVOICE # 821270

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301241  
Rojo, Isabel  
No. 732200  
TC # 732200

PROFESSIONAL SERVICES

11/15/12	CWH	Review copy of original note and send final recommendation on file to client	L120	.20 hrs
11/20/12	LADA	Draft closing memorandum	L190	.40 hrs

TOTAL FEES FOR THIS MATTER

\$92.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Lucinda Kish	.40 hrs	65.00 /hr	26.00

TOTAL FEES 0.60 hrs \$92.00

TOTAL CHARGES FOR THIS INVOICE \$92.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301242

INVOICE # 813705

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301242  
Wolfe, Charles  
No. 732980  
TC # 732980

PROFESSIONAL SERVICES

09/27/12	JHP	Emails to/from foreclosure counsel to discuss Charles Wolfe lawsuit sent to foreclosure counsel and to discuss upcoming TRO hearing	L210	.30 hrs
09/27/12	JHP	Emails to/from client contact R.Meeker to discuss Charles Wolfe lawsuit sent to foreclosure counsel and to discuss upcoming TRO hearing	L210	.20 hrs
09/27/12	JHP	Review lawsuit filed by Charles Wolfe	L210	.80 hrs
09/27/12	JHP	Emails and phone calls to/from counsel for Charles Wolfe to discuss TRO request and potential cancellation of upcoming foreclosure sale prior to TRO hearing	L210	.40 hrs

TOTAL FEES FOR THIS MATTER

\$416.50

BILLING SUMMARY

Jon H. Patterson	1.70 hrs	245.00 /hr	416.50
TOTAL FEES	1.70 hrs		\$416.50



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

0R0808-301242

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$416.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301242

INVOICE # 818540

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301242  
Wolfe, Charles  
No. 732980  
TC # 732980

PROFESSIONAL SERVICES

09/27/12	BG	Receipt review of initial materials and correspondence with client and foreclosure counsel	L110	.20 hrs
10/01/12	ACRA	Review file initially and determine if case can be removed to federal court	L120	1.10 hrs
10/02/12	ACRA	Draft status report for client	L190	.10 hrs
10/04/12	ABB	Retrieval of docket report in Denton County, Texas in order to check status regarding service and update file regarding same	L110	.20 hrs
10/04/12	ABB	Telephone conference with Denton County Court to verify service status per docket retrieval	L110	.20 hrs
10/08/12	ABB	Receipt, assimilation and compilation of voluminous client documents including servicing notes, payment history, case law, mortgage documents and miscellaneous pleadings from client and update file regarding same	L110	.90 hrs
10/09/12	JHP	Emails to/from client contact S.McGinnis to discuss initial strategy	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301242

FED ID NO. 63-0243316

10/10/12	ABB	Retrieval of docket report to obtain most recent status regarding service of GMAC Mortgage, LLC	L110	.20 hrs
10/18/12	ABB	Retrieval of docket report to obtain recent status regarding service of GMAC Mortgage	L110	.20 hrs
10/18/12	JHP	Emails to/from counsel for borrower to discuss issue of service of petition	L210	.10 hrs
10/22/12	JHP	Email from client contact S.McGinnis to discuss bankruptcy filing needed in case	L120	.10 hrs
10/22/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental order in bankruptcy	L210	.30 hrs
10/22/12	CWH	Review and analyze borrower's numerous claims and review and revise notice of bankruptcy regarding same	L210	.20 hrs
10/22/12	ABB	Retrieval of docket and analysis of court file regarding service and e-mail communications regarding notes contained on citation via docket report from October	L110	.30 hrs
10/22/12	ABB	Draft Notice of Appearance to be filed in Denton County, Texas	L110	.50 hrs
10/22/12	ABB	Further prepare Notice of Appearance for service upon parties and for electronic filing with the Court via pro docs	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301242

FED ID NO. 63-0243316

10/22/12	ABB	Finalize Notice of Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing with the Court and for service upon all parties	L110	.40 hrs
10/22/12	BG	Correspondence with client regarding Notice of Bankruptcy and status of service	L210	.40 hrs
10/22/12	BG	Update bankruptcy status	L120	.10 hrs
10/22/12	ACRA	Draft and file notice of bankruptcy	L210	1.60 hrs
10/23/12	ABB	Communications with D.Gonzalez regarding service of Petition	L110	.10 hrs
10/23/12	ABB	Additional docket retrieval regarding update service report in order to obtain status of same	L110	.10 hrs
10/26/12	ABB	Calculate and calendar deadlines regain service upon GMAC Mortgage, LLC and update file regarding same	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,465.90

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Allison Burke	3.60 hrs	150.00 /hr	540.00
Michael C. Griffin	.30 hrs	323.00 /hr	96.90
Jon H. Patterson	.40 hrs	245.00 /hr	98.00
Blake Goodsell	.70 hrs	190.00 /hr	133.00
Ann Craft	2.80 hrs	190.00 /hr	532.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301242

FED ID NO. 63-0243316

TOTAL FEES

8.00 hrs

\$1,465.90

TOTAL CHARGES FOR THIS INVOICE

\$1,465.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301242

INVOICE # 820901

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301242  
Wolfe, Charles  
No. 732980  
TC # 732980

EXPENSES

11/23/12 Filing Fees - BANK OF AMERICA TX ONLINE 11-5-12	14.06
Bank ID: GENR Check Number: 102858	
11/23/12 Filing Fees - BANK OF AMERICA TX ONLINE	14.06
10-19-12	
Bank ID: GENR Check Number: 102858	

TOTAL COSTS FOR THIS MATTER	\$28.12
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TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$28.12
TOTAL CHARGES FOR THIS INVOICE		\$28.12

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301242

INVOICE # 821271

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301242  
Wolfe, Charles  
No. 732980  
TC # 732980

PROFESSIONAL SERVICES

11/01/12	ACRA Draft case status for client	L190	.10 hrs
11/05/12	ACRA Draft answer	L210	1.10 hrs
11/06/12	ABB Finalize Answer and prepare same for filing with Denton County, Texas and for service via facsimile and U.S mail	L110	.50 hrs
11/06/12	ABB Correspondence via facsimile to opposing counsel regarding filed Answer and Affirmative Defenses	L110	.20 hrs
11/13/12	JHP Edit initial litigation memo	L120	.20 hrs
11/13/12	ACRA Draft lab form	L190	1.00 hrs
11/14/12	ACRA Draft response to request for initial disclosures	L320	.90 hrs
11/14/12	ACRA Analyze documents for responsiveness to requests for document production	L320	3.00 hrs
11/15/12	ACRA Draft response to request for document production	L320	2.20 hrs
11/15/12	ACRA Review document production for privilege information and redact accordingly	L320	1.10 hrs





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0808-301242

FED ID NO. 63-0243316

11/16/12	ABB	Compilation of client documents to produce same to opposing counsel	L110	.30 hrs
11/16/12	JHP	Review documents from client file for document production	L330	.30 hrs
11/16/12	ACRA	Analyze documents for production in response to discovery requests	L320	.70 hrs
11/16/12	ACRA	Draft requests for discovery	L350	1.30 hrs
11/19/12	ACRA	Draft privilege log to accompany document production	L320	1.30 hrs
11/19/12	BG	Work on issues with recorded HELOC affidavit	L120	.10 hrs
11/19/12	JHP	Revised responses to request for production of documents and Rule 194 disclosures and revised first set of discovery to borrower	L310	1.80 hrs
11/20/12	ABB	Research and obtain certified copy of recorded mortgage regarding property address and further communications with Thompson Rueters regarding same	L110	.50 hrs
11/21/12	ACRA	Revise objections and responses to request for production of documents	L350	.40 hrs
11/21/12	ACRA	Revise response to request for rule 194.2 initial disclosures	L310	.10 hrs
11/21/12	ACRA	Revise requests for disclosure, interrogatories, production of documents, and admissions	L350	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 30, 2012

OR0808-301242

FED ID NO. 63-0243316

11/27/12	ACRA Review documents for production	L320	.40 hrs
11/28/12	ABB Compilation of documents to be produced and bates label and review same totaling 418 pages	L110	1.90 hrs
11/28/12	ACRA Review documents for response to request for document production and check for compliance and privilege	L320	.70 hrs
11/28/12	ACRA Revise privilege log to add bates label pages	L320	.50 hrs
11/28/12	ACRA Revise responses to requests for production to include bates label page numbers	L320	.90 hrs
11/29/12	ACRA E-mail S.McGinnis documents produced in response to requests for production, responses to requests for production, responses to requests for initial disclosures, and requests for discovery for review and approval	L320	.30 hrs

TOTAL FEES FOR THIS MATTER

\$4,170.50

BILLING SUMMARY

Allison Burke	3.40 hrs	150.00 /hr	510.00
Jon H. Patterson	2.30 hrs	245.00 /hr	563.50
Blake Goodsell	.10 hrs	190.00 /hr	19.00
Ann Craft	16.20 hrs	190.00 /hr	3,078.00

TOTAL FEES

22.00 hrs

\$4,170.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4  
NOVEMBER 30, 2012

OR0808-301242

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$4,170.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0808-301242

INVOICE # 830180

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301242  
Wolfe, Charles  
No. 732980  
TC # 732980

PROFESSIONAL SERVICES

12/03/12	ACRA Draft case status report for client	L190	.20 hrs
12/03/12	ACRA Finalize documents to be produced, responses, and our requests for discovery	L320	.10 hrs
12/04/12	JHP Made final revisions and edits to client responses to document requests and requests for disclosure and prepared for service to plaintiff along with applicable documents to be produced	L320	1.10 hrs
12/04/12	JHP Made final revisions and edits to first set of discovery to plaintiff and prepared discovery for service to plaintiff	L310	.40 hrs
12/04/12	ABB Finalize discovery responses with documents labeled GMAC00001 -GMAC00418 and serve same upon counsel via certified mail	L110	.50 hrs
12/04/12	ABB Finalize and serve upon counsel via facsimile GMAC's First Requests for Disclosure, Interrogatories, Production of Documents and Admissions to Plaintiff	L110	.30 hrs
12/04/12	ABB Correspondence via facsimile to opposing counsel regarding discovery with attachments	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
JANUARY 23, 2013

OR0808-301242

FED ID NO. 63-0243316

12/05/12	JHP	Email from counsel for borrower to request payoff and reinstatement information on loan	L160	.10 hrs
12/13/12	JHP	Reviewed first set of interrogatories and requests for admission by plaintiff propounded to client	L310	.30 hrs
12/17/12	ABB	Calendar deadlines and record information imperative to responding to discovery issued to GMAC Mortgage, LLC	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$719.00

BILLING SUMMARY

Allison Burke	1.30 hrs	150.00 /hr	195.00
Jon H. Patterson	1.90 hrs	245.00 /hr	465.50
Ann Craft	.30 hrs	195.00 /hr	58.50

TOTAL FEES

3.50 hrs

\$719.00

TOTAL CHARGES FOR THIS INVOICE

\$719.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
0R0808-301243

INVOICE # 817914

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301243  
Burgess, Terry  
No. 733014  
TC # 733014

EXPENSES

10/12/12 Copy Charges	0.00
10/12/12 Copy Charges	0.00
10/12/12 Copy Charges	0.00
10/12/12 Copy Charges	0.00
10/17/12 Copy Charges	0.00
10/18/12 Copy Charges	0.00
10/19/12 Copy Charges	0.00
10/30/12 Filing Fees - BUSINESS CARD S. D. OF FLORIDA 10-12-12	350.00
Bank ID: GENR Check Number: 101476	
10/12/12 Express Mail/Fedex	0.00
10/09/12 Computerized Legal Research-Westlaw Westlaw User: JONES, JESSICA	0.00

TOTAL COSTS FOR THIS MATTER \$350.00

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$350.00
TOTAL CHARGES FOR THIS INVOICE		\$350.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301243

INVOICE # 818541

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301243  
Burgess, Terry  
No. 733014  
TC # 733014

PROFESSIONAL SERVICES

10/01/12	JLJ	Review complaint and calculate deadline for responsive pleading, analyze claims and review correspondence from client regarding Cambridge Land Trust Company	L210	.90 hrs
10/02/12	JAM	Review documents and pleadings received with new file, including summons, complaint, lis pendens, cover sheet and service of process transmittal and pull docket to review service status and calendar deadlines	L210	.90 hrs
10/02/12	JAM	Email correspondence with Reuter Thompson regarding court file/pleadings	L210	.20 hrs
10/02/12	JAM	Review analysis and strategy of new case	L190	.20 hrs
10/04/12	JAM	Follow up on calendar issue with FSCalender	L190	.20 hrs
10/04/12	JAM	Review court file/pleadings as received from Court Express	L210	.30 hrs
10/09/12	JLJ	Research regarding tax assessed value of property in preparation for removal	L250	.60 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301243

FED ID NO. 63-0243316

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10/09/12	JLJ	Correspondence with client regarding notice of removal and additional information needed and review response to the same	L250	.50 hrs
10/09/12	JLJ	Review client documents and pleadings and draft notice of removal	L250	1.40 hrs
10/09/12	JLJ	Draft notice of filing notice of removal, certificate of removal and corporate disclosure statement in preparation for removal	L250	.90 hrs
10/10/12	JLJ	Review complaint and docket and begin drafting motion to dismiss and memorandum in support	L240	.70 hrs
10/11/12	HTC	Review and revise notice of removal	L210	.50 hrs
10/11/12	JLJ	Review and revise notice of removal, notice of filing notice of removal, certificate of removal and corporate disclosure statement and citation check and review exhibits and plan and prepare to file notice of removal	L250	1.30 hrs
10/12/12	AHC	Final review and revision of Notice of Removal with multiple exhibits, Certificate of Removal, Notice of Filing Notice of Removal for state court action, and Certificate of Interested Parties	L250	1.50 hrs
10/12/12	AHC	Correspondence regarding service of court documents	L190	.20 hrs
10/15/12	HTC	Review and revise notice of removal	L210	.10 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301243

FED ID NO. 63-0243316

10/15/12	JLJ	Review correspondence and attached pleading from J.Liszt regarding voluntary dismissal and strategize regarding jurisdiction and removal and motion to dismiss	L240	.50 hrs
10/15/12	JLJ	Research regarding The Cambridge Land Trust Company and the E-Lit law group	L190	.40 hrs
10/17/12	JLJ	Continue drafting motion to dismiss	L240	1.40 hrs
10/18/12	JLJ	Continue drafting motion to dismiss	L240	.80 hrs
10/18/12	JLJ	Research regarding R.Vitale of The Cambridge Land Trust and SEC violations	L240	.40 hrs
10/18/12	HTC	Revise motion to dismiss	L250	.20 hrs
10/19/12	JAM	Revise exhibit references in Motion to Dismiss and final proof prior to submission to Court	L240	.80 hrs
10/19/12	JAM	Prepare exhibits A-I to comply with federal filing requirements	L240	1.90 hrs
10/19/12	JLJ	Citation check of case law and review exhibits and plan and prepare to file motion to dismiss	L240	.40 hrs
10/19/12	JLJ	Revise motion to dismiss	L240	.50 hrs
10/19/12	JLJ	Correspondence with clients regarding motion filing and case status update	L250	.40 hrs
10/25/12	JLJ	Review correspondence from client regarding holder of note, respond to same and strategize regarding the same	C100	.30 hrs



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NOVEMBER 17, 2012

OR0808-301243

FED ID NO. 63-0243316

10/29/12	AHC	Review docket to determine status of docket entry for Notice of Filing Notice of Removal	L110	.20 hrs
10/29/12	JLJ	Review order regarding discovery and scheduling conference and deadlines for the same	L230	.40 hrs
10/29/12	JLJ	Review motion to dismiss and draft request for hearing on motion to dismiss	L250	.40 hrs
10/29/12	JAM	Telephone calls and emails to research docketing issue with Notice of Filing Notice of Removal	L210	.40 hrs

TOTAL FEES FOR THIS MATTER

\$3,592.60

BILLING SUMMARY

Hope Cannon	.80 hrs	315.00 /hr	252.00
Alecia H. Cockrell	1.90 hrs	145.00 /hr	275.50
Jamie Mathews	4.90 hrs	145.00 /hr	710.50
Jessica L. Jones	12.20 hrs	193.00 /hr	2,354.60

TOTAL FEES

19.80 hrs

\$3,592.60

TOTAL CHARGES FOR THIS INVOICE

\$3,592.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301243

INVOICE # 820902

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301243  
Burgess, Terry  
No. 733014  
TC # 733014

EXPENSES

11/23/12 Filing Fees - BANK OF AMERICA BROWARD CLERKS OFFICE 11-8-12 Bank ID: GENR Check Number: 102858	5.00
11/23/12 Filing Fees - BANK OF AMERICA BROWARD CLERKS OFFICE 10-31-12 Bank ID: GENR Check Number: 102858	5.00
11/16/12 Court Costs - Pleadings - WEST GROUP Bank ID: GENR Check Number: 102425	180.25
TOTAL COSTS FOR THIS MATTER	\$190.25

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$190.25
TOTAL CHARGES FOR THIS INVOICE		\$190.25

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301243

INVOICE # 821272

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301243  
Burgess, Terry  
No. 733014  
TC # 733014

PROFESSIONAL SERVICES

11/01/12	JLJ	Review correspondence and file and pre-trial order and draft case status report to client	L190	.20 hrs
11/03/12	JAM	Review emails regarding docketing of Notice of Removal and Notice of Voluntary Dismissal	L210	.10 hrs
11/07/12	JLJ	E-mail and telephone correspondence with J.Liszt regarding Rule 26(f) conference	L230	.30 hrs
11/12/12	JLJ	Review court order regarding Rule 26 report and party planning meeting	L230	.30 hrs
11/12/12	JLJ	Draft proposed scheduling order and discovery report	L250	1.20 hrs
11/14/12	JAM	Access online docket and review for recent case activity	L190	.30 hrs
11/16/12	HTC	Revise joint scheduling report	L210	.20 hrs
11/16/12	HTC	Review fidelity action against Washington Mutual and consider effect of same	L120	1.80 hrs
11/16/12	JLJ	Prepare to file motion for hearing on motion to dismiss	L250	.30 hrs



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OR0808-301243

FED ID NO. 63-0243316

11/16/12	JAM	Final proof and revisions to MERS' Request for Hearing on its Motion to Dismiss and assemble exhibits to same	L210	.60 hrs
11/18/12	JAM	Review emails regarding Scheduling Order	L210	.10 hrs
11/19/12	JLJ	Revise joint scheduling report	L230	.40 hrs
11/19/12	JLJ	Telephone call and e-mail correspondence with J.Liszt regarding scheduling report and dismissal	L230	.40 hrs
11/27/12	JLJ	Telephone correspondence with J.Liszt regarding Rule 26 conference and dismissal	L230	.30 hrs
11/27/12	JLJ	E-mail correspondence with J.Liszt regarding court order determining that claims are frivolous and intent to pursue sanctions	C400	.30 hrs
11/29/12	JLJ	Correspondence with J.Liszt regarding motion to withdrawal and voluntary dismissal	L250	.20 hrs
11/30/12	JLJ	Correspondence with J.Liszt regarding motion to withdraw	L250	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,561.50

BILLING SUMMARY

Hope Cannon	2.00 hrs	315.00 /hr	630.00
Jamie Mathews	1.10 hrs	145.00 /hr	159.50
Jessica L. Jones	4.00 hrs	193.00 /hr	772.00



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FED ID NO. 63-0243316

TOTAL FEES	7.10 hrs	\$1,561.50
TOTAL CHARGES FOR THIS INVOICE		\$1,561.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301243

INVOICE # 830181

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301243  
Burgess, Terry  
No. 733014  
TC # 733014

PROFESSIONAL SERVICES

12/03/12	JLJ	Review correspondence from J.Liszt regarding motion to withdraw	L250	.10 hrs
12/05/12	JLJ	Strategize regarding motion for sanctions	L250	.10 hrs
12/05/12	JLJ	Review motion to withdraw and order regarding the same and strategize regarding deadline to substitute counsel	L250	.20 hrs
12/05/12	JLJ	Correspondence with court regarding joint scheduling report	L310	.20 hrs
12/06/12	JLJ	Correspondence with Judge Scola's chambers regarding deadline for joint scheduling report and withdrawal of Plaintiff's counsel	L250	.30 hrs
12/07/12	JLJ	Review notice from the court regarding traditional filing	L430	.10 hrs
12/13/12	JLJ	Review court order regarding extension of deadline to submit joint scheduling report and strategize regarding deadline to obtain substitute counsel	L250	.30 hrs
12/27/12	JLJ	Review correspondence from J.Liszt regarding motion to withdraw	L250	.10 hrs



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JANUARY 23, 2013

OR0808-301243

FED ID NO. 63-0243316

12/28/12 JLJ Review court order and strategize L250 .20 hrs  
regarding deadline to substitute counsel  
and strategize regarding filing  
regarding the same

TOTAL FEES FOR THIS MATTER \$308.80

BILLING SUMMARY

Jessica L. Jones	1.60 hrs	193.00 /hr	308.80
TOTAL FEES	1.60 hrs		\$308.80
TOTAL CHARGES FOR THIS INVOICE			\$308.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301244

INVOICE # 818542

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301244  
Congress, Erica Sumpter  
No. 697317  
TC # 697317

PROFESSIONAL SERVICES

10/01/12	JHP	Reviewed appellate decision at issue in case	L510	.80 hrs
10/01/12	CWH	Prepare for and attend conference call with client on Congress case	L110	.40 hrs
10/10/12	JHP	Emails to/from bankruptcy counsel to discuss his communications with borrower's counsel on issues relating to why borrower is receiving communications from bankruptcy court on this case	L120	.20 hrs
10/15/12	JHP	Emails and phone conference with client contacts P.Stokes and G.Albright to discuss status of case and potential for resolution	L120	.40 hrs
10/15/12	JHP	Phone calls to/from counsel for borrower to discuss status of case and potential resolution	L160	.20 hrs
10/15/12	JHP	Emails to/from eviction counsel to discuss deposition notice from borrower and to discuss general status of case and potential for resolution	L120	.20 hrs
10/16/12	JHP	Email to counsel for borrower enclosing workout package for modification review	L160	.10 hrs



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OR0808-301244

FED ID NO. 63-0243316

10/18/12	JHP	Email from eviction counsel attaching copy of motion for protective order filed in case regarding proposed deposition of client	L250	.10 hrs
10/22/12	ABB	Receive and review Order from the Court and calendar information pertaining to hearing on protective order motion and update file regarding same	L110	.20 hrs
10/29/12	JHP	Emails to/from foreclosure counsel to discuss outcome of hearing on motion for protective order	L250	.10 hrs
10/31/12	JHP	Phone call and emails to/from client contact P.Stokes to discuss potential settlement of case	L160	.30 hrs
10/31/12	JHP	Email to counsel for borrower to request call to discuss settlement	L160	.10 hrs
10/31/12	JHP	Emails and phone calls to/from eviction counsel to discuss status of case and settlement	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$848.00

BILLING SUMMARY

Christian W. Hancock	.40 hrs	330.00 /hr	132.00
Allison Burke	.20 hrs	150.00 /hr	30.00
Jon H. Patterson	2.80 hrs	245.00 /hr	686.00
TOTAL FEES	3.40 hrs		\$848.00



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NOVEMBER 17, 2012

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$848.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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NOVEMBER 30, 2012  
0R0808-301244

INVOICE # 821273

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301244  
Congress, Erica Sumpter  
No. 697317  
TC # 697317

PROFESSIONAL SERVICES

11/01/12	JHP	Emails with eviction counsel to discuss status of efforts to resolve case with borrower's counsel	L160	.10 hrs
11/01/12	JHP	Email to bankruptcy counsel to discuss outstanding issue regarding bankruptcy notices being received by borrower's counsel on case that is not otherwise stayed by bankruptcy	L120	.10 hrs
11/16/12	JHP	Email from eviction counsel requesting update on our efforts to resolve case with borrower's counsel	L160	.10 hrs
11/28/12	JHP	Email to counsel for borrower to discuss whether his client has any desire to repurchase property to settle case	L160	.10 hrs
11/28/12	JHP	Email to eviction counsel to discuss status of settlement negotiations with borrower's counsel	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$122.50

BILLING SUMMARY

Jon H. Patterson	.50 hrs	245.00 /hr	122.50
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OR0808-301244

FED ID NO. 63-0243316

TOTAL FEES	0.50 hrs	\$122.50
TOTAL CHARGES FOR THIS INVOICE		\$122.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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JANUARY 23, 2013  
OR0808-301244

INVOICE # 830183

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301244  
Congress, Erica Sumpter  
No. 697317  
TC # 697317

PROFESSIONAL SERVICES

10/22/12	BG	Correspondence with opposing counsel regarding entry of an agreed notice on escrow payments	L120	.10 hrs
12/11/12	JHP	Email from client contact G.Albright requesting update on status of settlement discussions with borrower's counsel	L160	.10 hrs
12/12/12	JHP	Email to client contact G.Albright providing update on efforts to discuss settlement of case with borrower's counsel	L160	.10 hrs
12/12/12	JHP	Email to counsel for borrower requesting call to discuss settlement offer from client	L160	.10 hrs
12/27/12	JHP	Emails to/from foreclosure counsel to discuss status of settlement discussions with counsel for borrower	L160	.20 hrs
12/27/12	JHP	Emails to/from counsel for borrower to discuss potential settlement of case through purchase of property by borrower	L160	.20 hrs

TOTAL FEES FOR THIS MATTER

\$190.50



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JANUARY 23, 2013

OR0808-301244

FED ID NO. 63-0243316

BILLING SUMMARY

Jon H. Patterson	.70 hrs	245.00 /hr	171.50
Blake Goodsell	.10 hrs	190.00 /hr	19.00
TOTAL FEES	0.80 hrs		\$190.50
TOTAL CHARGES FOR THIS INVOICE			\$190.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301245

INVOICE # 818543

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301245  
Scott, Jack  
No. 733037  
TC # 733037

PROFESSIONAL SERVICES

10/01/12	CWH	Review and analyze timeline of Scott's various cases since 2009 and update same in light of his newest filing	L120	.50 hrs
10/01/12	CWH	Review Fiserv to determine property's status	L120	.10 hrs
10/01/12	CWH	Exchange e-mails with client regarding Scott's newest suit and bankruptcy impact of same	L110	.20 hrs
10/02/12	CWH	Exchange e-mails with client about which entities to represent	L110	.10 hrs
10/15/12	MCG	Review and revise motion to dismiss	L210	.60 hrs
10/16/12	CWH	Review and approve bankruptcy notice for Scott case	L210	.10 hrs
10/25/12	RBB	Review and analysis of case documents, correspondence and pleadings in order to draft ILAB and chronology	L140	1.80 hrs
10/26/12	RBB	Continue review and analysis of case documents, correspondence and pleadings in order to draft ILAB and chronology	L140	1.30 hrs
10/26/12	RBB	Continue to prepare draft ILAB and chronology for attorney review	L140	1.20 hrs





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OR0808-301245

FED ID NO. 63-0243316

10/29/12	RBB	Research Arizona Bankruptcy Court local rules for admissions as an attorney pro hac vice as well as forms for admission as an attorney pro hac vice	L140	.40 hrs
10/30/12	CWH	Phone call with counsel for the Trustee regarding a potential settlement deal	L160	.20 hrs
10/31/12	RBB	Research Arizona Bankruptcy Court local rules for deadline for responses and replies to motions	L140	.30 hrs
10/31/12	RBB	Use research of local rules to calculate deadline for response to motion filed by borrower on 10/26/2012	L140	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,513.60

10/31/12 Copy Charges	0.00
10/16/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: BLOSSOM,RASHAD L	

BILLING SUMMARY

Christian W. Hancock	1.20 hrs	330.00 /hr	396.00
Robert B. Benson	5.10 hrs	149.00 /hr	759.90
Michael C. Griffin	.60 hrs	323.00 /hr	193.80

TOTAL FEES 6.90 hrs \$1,513.60

TOTAL CHARGES FOR THIS INVOICE \$1,513.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301245

INVOICE # 820903

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301245

Scott, Jack

No. 733037

TC # 733037

11/07/12 Copy Charges	0.00
11/07/12 Copy Charges	0.00
11/09/12 Copy Charges	0.00
11/09/12 Copy Charges	0.00
11/09/12 Copy Charges	0.00
11/09/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: BLOSSOM,RASHAD L	

TOTAL FEES 0.00 hrs \$ .00

TOTAL CHARGES FOR THIS INVOICE \$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301245

INVOICE # 821274

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301245  
Scott, Jack  
No. 733037  
TC # 733037

PROFESSIONAL SERVICES

11/15/12	CWH	Analyze trustee's notice that it is the real party in interest and its response to pending motion to dismiss	L210	.20 hrs
11/15/12	CWH	Draft email to the Trustee's counsel regarding their recent motion and possibility of settlement	L210	.20 hrs
11/15/12	CWH	Analyze minute entry in the normal bankruptcy, finding that BONY's motion to lift the stay is granted	L210	.10 hrs
11/15/12	CWH	Draft update on history of litigation and current status to client and MERS	L120	.20 hrs
11/15/12	CWH	Review trustee's counsel's email regarding settlement	L160	.10 hrs
11/15/12	KK	Review docket to determine status of case and determine course of action going forward	L110	.20 hrs
11/30/12	KK	Draft status report for client	L110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$312.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
NOVEMBER 30, 2012

OR0808-301245

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.80 hrs	330.00 /hr	264.00
Kerry Keane	.30 hrs	160.00 /hr	48.00
TOTAL FEES	1.10 hrs		\$312.00
TOTAL CHARGES FOR THIS INVOICE			\$312.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301245

INVOICE # 830185

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301245  
Scott, Jack  
No. 733037  
TC # 733037

PROFESSIONAL SERVICES

12/08/12	CWH	Review and analyze final order allowing relief from stay and allowance of unlawful detainer action	L210	.10 hrs
12/08/12	CWH	Follow-up with Trustee's counsel about settlement possibility in this suit	L160	.20 hrs
12/10/12	CWH	Exchange e-mails with Trustee's attorney about settlement possibility	L160	.20 hrs
12/13/12	CWH	Settlement and strategy discussion with client	L120	.20 hrs
12/14/12	CWH	Review and analyze Scott's latest motions, including motion to convert type of bankruptcy suit	L210	.20 hrs
12/17/12	KK	Receive and analyze notice of hearing and upcoming deadlines	L110	.20 hrs
12/20/12	CWH	Exchange e-mails with counsel for trustee regarding settlement issues and Scott's latest filings	L160	.30 hrs
12/21/12	CWH	Draft email update to client on latest communications with trustee	L120	.20 hrs
12/27/12	CWH	Review and analyze Scott's motion for preliminary injunction	L210	.20 hrs



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JANUARY 23, 2013

OR0808-301245

FED ID NO. 63-0243316

12/27/12	CWH	Advise client regarding Scott's motion for preliminary injunction	L210	.10 hrs
12/27/12	RLB	Research regarding additional arguments to insert into amendment to motion to dismiss	L250	1.20 hrs
12/28/12	RLB	Continue research regarding arguments for motion to dismiss	L240	2.00 hrs
12/28/12	RLB	Draft amendment to motion to dismiss	L240	6.30 hrs
12/29/12	RLB	Continue draft of amendment of motion to dismiss complaint	L240	2.30 hrs

TOTAL FEES FOR THIS MATTER \$3,731.80

BILLING SUMMARY

Christian W. Hancock	1.70 hrs	330.00 /hr	561.00
Rashad L. Blossom	11.80 hrs	266.00 /hr	3,138.80
Kerry Keane	.20 hrs	160.00 /hr	32.00

TOTAL FEES 13.70 hrs \$3,731.80

TOTAL CHARGES FOR THIS INVOICE \$3,731.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301245

INVOICE # 832674

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301245  
Scott, Jack  
No. 733037  
TC # 733037

PROFESSIONAL SERVICES

11/01/12	RLB	Draft monthly status report for client	L190	.20 hrs
11/09/12	RLB	Research issues raised in borrower's response to client's motion to dismiss	L240	5.40 hrs
11/12/12	RLB	Review bankruptcy docket	L250	.10 hrs
11/12/12	RLB	Telephone call to court regarding debtor's response to motion to dismiss	L250	.10 hrs
11/27/12	RLB	Analyze trustee's statement regarding motion to dismiss	L250	.20 hrs
11/27/12	RLB	Analyze bankruptcy proceedings regarding client's motion for relief from stay	L250	.90 hrs

TOTAL FEES FOR THIS MATTER \$1,835.40

BILLING SUMMARY

Rashad L. Blossom	6.90 hrs	266.00 /hr	1,835.40
TOTAL FEES	6.90 hrs		\$1,835.40



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,835.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301246

INVOICE # 818544

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301246  
Luker, Daniel C.  
No. 733034  
TC # 733034

PROFESSIONAL SERVICES

10/01/12	BG	Receipt / review of initial file materials and complaint	L110	.20 hrs
10/01/12	JHP	Reviewed new file from client including complaint for foreclosure filed by second lien holder	L210	.40 hrs
10/02/12	ABB	Calendar information regarding responsive pleading(s) to be filed pursuant to new file transfer to BABC	L110	.20 hrs
10/02/12	BG	Review initial file materials and provide initial case summary and plan of action	L110	.80 hrs
10/02/12	JHP	Continued to review new complaint and information from client on new lawsuit and emailed client to notify of our involvement and to discuss answer deadline	L210	.80 hrs
10/08/12	BG	Draft Answer and Affirmative Defenses	L210	1.30 hrs
10/08/12	BG	Receipt / review of additional client documents	L120	.10 hrs
10/08/12	JHP	Email from client contact acknowledging our handling of file and forwarding various documents from client file	L120	.30 hrs



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NOVEMBER 17, 2012

OR0808-301246

FED ID NO. 63-0243316

10/10/12	ABB	Analysis and review of client documents and pleadings in order to obtain information regarding property in preparation for obtaining title records	L110	.30 hrs
10/10/12	ABB	Retrieval of docket report regarding case activity and all involved counsel	L110	.20 hrs
10/10/12	ABB	Telephone conference with counsel regarding represented parties in order to draft Motion	L110	.20 hrs
10/10/12	ABB	Detailed research in order to obtain property records regarding borrower including mortgage and any assignments in preparation for assisting with Motion preparation	L110	.90 hrs
10/15/12	ABB	Assimilation and compilation of property records from Westlaw Express and update file regarding same	L110	.20 hrs
10/15/12	BG	Revise / Finalize Answer and Affirmative Defenses	L210	.20 hrs
10/15/12	BG	Receipt / review of property records and evaluate impact on answer and lien interests	L120	.40 hrs
10/16/12	JHP	Revised and edited answer to petition for foreclosure by junior lien holder	L210	.40 hrs
10/17/12	ABB	Finalize Answer to Petition and prepare same for filing in Tulsa County, Oklahoma and for service upon all involved parties via U.S mail, facsimile and via e-mail due to deadline regarding same	L110	.70 hrs



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NOVEMBER 17, 2012

OR0808-301246

FED ID NO. 63-0243316

10/17/12	BG	Revise / finalize Answer and Affirmative Defenses	L210	.30 hrs
10/17/12	BG	Correspondence with client regarding need for Notice of Bankruptcy following Answer	L120	.10 hrs
10/18/12	BG	Draft Notice of Bankruptcy Order	L210	.40 hrs
10/18/12	BG	Send Notice of Bankruptcy to client for approval	L210	.10 hrs
10/18/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental bankruptcy order	L210	.40 hrs
10/18/12	ABB	Receive and review e-mail from Court regarding Answer filed in Tulsa County and reply regarding information requested	L110	.20 hrs
10/19/12	ABB	Preparation of correspondence with multiple attachments via facsimile to R.Fraley regarding bankruptcy filing	L110	.30 hrs
10/19/12	ABB	Finalize Notice of Bankruptcy Filing with exhibit(s) and prepare same for filing with the Court via federal express and for service among multiple parties va U.S mail and facsimile	L110	.80 hrs
10/19/12	ABB	Preparation of detailed civil cover sheet and attachment to be sent to the Court per their request regarding Answer	L110	.50 hrs

TOTAL FEES FOR THIS MATTER

\$2,010.70



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NOVEMBER 17, 2012

OR0808-301246

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	4.50 hrs	150.00 /hr	675.00
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Jon H. Patterson	1.90 hrs	245.00 /hr	465.50
Blake Goodsell	3.90 hrs	190.00 /hr	741.00

TOTAL FEES	10.70 hrs	\$2,010.70
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TOTAL CHARGES FOR THIS INVOICE	\$2,010.70
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301246

INVOICE # 820904

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301246  
Luker, Daniel C.  
No. 733034  
TC # 733034

EXPENSES

11/16/12 Court Costs - Pleadings - WEST GROUP	224.63
Bank ID: GENR Check Number: 102425	
<b>TOTAL COSTS FOR THIS MATTER</b>	<b>\$224.63</b>

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$224.63
<b>TOTAL CHARGES FOR THIS INVOICE</b>		<b>\$224.63</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301246

INVOICE # 821275

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301246  
Luker, Daniel C.  
No. 733034  
TC # 733034

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding Notice of Bankruptcy, Answer and Affirmative Defenses, and documentation needed	L190	.20 hrs
11/07/12	ABB	Retrieval of docket report regarding current case activity and draft Litigation Assessment Summary	L110	.90 hrs
11/08/12	ABB	Compilation of pleadings retrieved from docket and court file and update file regarding same	L110	.20 hrs
11/08/12	JHP	Review answer of co-defendant Nancy Luker, ex-wife to borrower	L210	.20 hrs
11/28/12	BG	Draft initial litigation summary	L190	.50 hrs
11/28/12	BG	Revise initial litigation summary to client	L190	.20 hrs
11/28/12	JHP	Edit initial litigation memo to client	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$434.00



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FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	1.10 hrs	150.00 /hr	165.00
Jon H. Patterson	.40 hrs	245.00 /hr	98.00
Blake Goodsell	.90 hrs	190.00 /hr	171.00
TOTAL FEES			
	2.40 hrs		\$434.00
TOTAL CHARGES FOR THIS INVOICE			
			\$434.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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JANUARY 23, 2013  
OR0808-301246

INVOICE # 830187

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301246  
Luker, Daniel C.  
No. 733034  
TC # 733034

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding Answer and notice of bankruptcy	L190	.10 hrs
12/18/12	BG	Send status update to client	L190	.10 hrs
12/19/12	BG	Check docket for status of the case	L120	.10 hrs
12/21/12	ABB	Retrieval of docket report from Oklahoma database and forward same via e-mail to client with attachments	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$87.00

BILLING SUMMARY

Allison Burke	.20 hrs	150.00 /hr	30.00
Blake Goodsell	.30 hrs	190.00 /hr	57.00
TOTAL FEES	0.50 hrs		\$87.00
TOTAL CHARGES FOR THIS INVOICE			\$87.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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1100 Virginia Drive  
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NOVEMBER 17, 2012  
OR0808-301248

INVOICE # 818545

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301248

The Forest Condominium, Inc. No. 1, a Florida Not For Profit  
Corporation v. Wells Fargo Bank, N.A as Trustee for Harbor  
View Mortgage Loan Trust 2006-10 - 733093  
TC # 733093

PROFESSIONAL SERVICES

10/02/12	CWH	Exchange e-mails with client regarding new HOA matter for review and handling	L110	.20 hrs
10/03/12	RBB	Provide recorded foreclosure sale information to attorney and review standing issue with him to determine what information he needs to proceed	L140	.40 hrs
10/03/12	RBB	Review case documents to determine foreclosure sale date as well as date of actual foreclosure sale (and whether foreclosure sale was recorded)	L140	.30 hrs
10/03/12	RBB	Review case/foreclosure issue with attorney to determine initial documentation needed	L140	.20 hrs
10/03/12	RBB	Conference with GMAC case manager regarding fact package and foreclosure issue	L140	.10 hrs
10/03/12	RBB	Prepare correspondence to GMAC case manager to request fact package	L140	.10 hrs
10/03/12	RBB	Review of current case docket for initial case status and to determine any current deadlines/hearing dates	L140	.20 hrs



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10/03/12	RBB	Review of current case documents for initial case status	L140	.20 hrs
10/10/12	RBB	Review and analysis of current case docket and all documents received from GMAC with R.Blossom, M.Wilson, and M.Wierman to determine what damages HOA is due under Florida law and if motion/brief will cancel hearing or if hearing will need to be attended	L140	1.50 hrs
10/10/12	RLB	Review and analyze client documents	L460	1.60 hrs
10/10/12	RLB	Review and respond to e-mails from client regarding analysis of foreclosure issue	L460	.30 hrs
10/10/12	RLB	Research law regarding priority of condominium assessment lien	L460	1.30 hrs
10/11/12	RLB	Teleconference with client regarding post-litigation strategy	L460	.30 hrs
10/11/12	RBB	Review motions hearing calendar for 15th judicial circuit (Florida) for available hearing dates and checked available hearing dates against M.Wilson's current calendar	L140	.50 hrs
10/11/12	RBB	Review and analysis of case status with attorney to determine if he needed title search for the property	L140	.20 hrs
10/11/12	RBB	Conference with title search company to request full title search of the property	L140	.20 hrs



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10/11/12	RBB	Prepare written request to title search company to request full title search of the property	L140	.10 hrs
10/11/12	RBB	Review and analysis of correspondence to/from C.DiCicco (GMAC) regarding attorney's case analysis and action plan for case status update	L140	.40 hrs
10/15/12	RBB	Review motions hearing calendar for 15th judicial circuit (Florida) for available hearing dates and checked available hearing dates against J.Vega's current calendar	L140	.30 hrs
10/15/12	RBB	Initial analysis of case file documents	L140	.50 hrs
10/16/12	RBB	Review of case file with attorney received from runners service on 10/15	L140	.10 hrs
10/16/12	RBB	Conference with title search company regarding status of title search	L140	.10 hrs
10/16/12	RBB	Review and analysis of title report and support documents received from title search company	L140	.60 hrs
10/16/12	RLB	Continue review and analysis of pleadings	L210	.30 hrs
10/17/12	RLB	Review and analyze title work	L460	1.00 hrs
10/17/12	RLB	Continue review and analysis of pleadings	L460	2.50 hrs
10/17/12	RLB	E-mails to client regarding title work and mortgage	L460	.20 hrs



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10/17/12	RBB	Search for case file/docket entries for case 50-2010-CC-009606 on Palm Beach County Clerk of Court's website	L140	.30 hrs
10/17/12	RBB	Review title search documents with attorney in order to request title search on additional unit	L140	.20 hrs
10/17/12	RBB	Conference with title search company to request title search on same address but on unit 135	L140	.10 hrs
10/17/12	RBB	Prepare written request to title search company to request title search on same address but on unit 135	L140	.10 hrs
10/18/12	RBB	Prepare correspondence to title search company regarding status update on requested title search	L140	.10 hrs
10/18/12	MPE	In depth search of court records and public records to determine the chain of title for the property in question and assess all pending liens	L110	3.40 hrs
10/18/12	RBB	Prepare copy of current case docket for attorney review	L140	.10 hrs
10/18/12	RBB	Conference with title search company regarding status update on requested title search	L140	.10 hrs
10/18/12	RLB	E-mail regarding title work	L460	.10 hrs
10/18/12	RLB	Review and respond to e-mail from Wells Fargo regarding status of litigation	L460	.10 hrs



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10/18/12	RLB	Review and analyze issues relating to hearing on default judgment	L460	1.00 hrs
10/19/12	RLB	Continue review and analysis of issues regarding damages hearing on default judgment	L460	1.50 hrs
10/19/12	RLB	Teleconferences and e-mail exchanges with client regarding settlement and post-litigation strategy in general	L460	2.00 hrs
10/19/12	RLB	E-mail memorandum to client regarding analysis of issues to be addressed	L460	.70 hrs
10/19/12	KK	Review docket and draft Motion for Entry of Default and proposed Order in preparation of upcoming hearing on October 26, 2012	L110	1.20 hrs
10/19/12	RBB	Prepare correspondence to parties on certificate of service regarding attached NOA/Designation of E-mail	L140	.20 hrs
10/19/12	RBB	Prepare ILAB and chronology for attorney review	L140	1.40 hrs
10/19/12	RBB	Prepare NOA/Designation of E-mail for attorney review and signature	L140	.20 hrs
10/19/12	RBB	Conference with Foreclosure counsel regarding request for foreclosure case file	L140	.10 hrs
10/19/12	RBB	Prepare written request to Foreclosure counsel regarding request for foreclosure case file	L140	.10 hrs



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10/19/12	RBB	Conference with title search company regarding request for title search on the Property	L140	.10 hrs
10/19/12	RBB	Review and analysis of Palm Beach County local rules regarding e-filing documents	L140	.20 hrs
10/19/12	RBB	Assist attorney with finalizing NOA/Designation of E-mail	L140	.30 hrs
10/22/12	JDV	Analysis of pleadings and client correspondence regarding entry of final judgment in favor of Forest Condominium, Inc.	L120	1.60 hrs
10/22/12	RLB	Work regarding settlement of matter	L160	.30 hrs
10/22/12	RBB	Review and analysis of document received from foreclosure counsel	L140	.50 hrs
10/23/12	MPE	Email correspondence with default counsel regarding remaining parts of file.	L110	.10 hrs
10/23/12	RLB	Review and analyze court filings	L460	1.20 hrs
10/23/12	RLB	Teleconference and e-mail exchange with opposing counsel regarding settlement potential	L160	.70 hrs
10/23/12	JDV	Analysis of state law regarding calculation of deficiency waivers and settlement options	L120	2.80 hrs
10/23/12	JDV	Communications with client regarding litigation strategy and resolution	L120	.30 hrs



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10/24/12	RBB	Conference with title search company regarding status of title search	L140	.10 hrs
10/24/12	RBB	Review and analysis of the documents received from title search company	L140	1.10 hrs
10/24/12	RLB	Teleconferences and e-mails to and from client regarding settlement potential	L160	.70 hrs
10/24/12	RLB	Outline settlement proposal	L160	.70 hrs
10/24/12	JDV	Review owners and encumbrance title report	L190	.50 hrs
10/25/12	CWH	Review and analyze the two foreclosure suits and client's system to determine the intended status of this property	L210	.60 hrs
10/25/12	CWH	Several phone calls and emails to client regarding issues with the property and HOA's claims	L210	.80 hrs
10/25/12	CWH	Review and revise stipulation regarding settlement among the parties	L210	.10 hrs
10/25/12	MPE	Review file and prepare all information needed for evidentiary hearing.	L450	1.10 hrs
10/25/12	JDV	Prepare for evidentiary hearing on motion for entry of deficiency judgment	L450	2.10 hrs
10/25/12	MCG	Review and analyze timeline and pleadings regarding evidentiary hearing on default judgment filed by homeowner's association	L110	.60 hrs